

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF IOWA
CEDAR RAPIDS DIVISION**

In re:	§	Case No. 02-02017-lmj7
	§	
H&W Motor Express Company	§	
	§	
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 06/12/2002. The undersigned trustee was appointed on 06/12/2002.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$924,551.89

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$550,157.86</u>
Administrative expenses	<u>\$117,481.34</u>
Bank service fees	<u>\$34,236.37</u>
Other Payments to creditors	<u>\$141,918.48</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$80,757.84</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/01/2006 and the deadline for filing government claims was 05/01/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$49,474.42. To the extent that additional interest is earned before case closing, the maximum compensation may increase.
9. On July 7, 2008, judgment was entered against the Defendant, Roger Waldner, for two counts of Making a False Statement During A Bankruptcy Proceeding and, among other things, Defendant was ordered to pay restitution in the amount of \$1,722,717.61 to the Bankruptcy Trustee of the Estate of H&W Motor Express Company. To date, the Bankruptcy Trustee has collected \$84,983 in restitution payments from the Defendant. The Bankruptcy Trustee has administered all other assets herein and requests that all future restitution payments from Defendant be directed to the Clerk of Court for the Northern District of Iowa for administration.

The trustee has received \$45,392.42 as interim compensation and now requests the sum of \$4,082.00, for a total compensation of \$49,474.42². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$10,054.37, and now requests reimbursement for expenses of \$3,686.76, for total expenses of \$8,688.48.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/22/2017

By: /s/ Thomas L. Flynn
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit A

ASSET CASES

Case No.: 02-02017-lmj7
 Case Name: H&W MOTOR EXPRESS COMPANY
 For the Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
 Date Filed (f) or Converted (c): 06/12/2002 (f)
 §341(a) Meeting Date: 06/21/2002
 Claims Bar Date: 05/01/2006

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Riverside Tractor Tailer Stock	\$0.00	\$0.00	\$0.00	FA
Asset Notes: DUPLICATE OF ASSET NO. 13					
2	American Trust Savings Bank	\$0.00	\$0.00	\$0.00	FA
Asset Notes: DUPLICATE OF ASSET NO. 12					
3	1994 Freightliner Truck (u)	\$0.00	\$0.00	\$2,000.00	FA
4	Transporation Alliance Bank	\$46,859.59	\$46,859.59	\$25.41	FA
5	Waldner Restitution Payment From Government (u)	Unknown	\$0.00	\$85,488.00	FA
Asset Notes: Resitution payments, not consistently recieved. Amount unknown. Unscheduled asset.					
6	Community Bank DIP account	\$0.00	\$481.72	\$481.72	FA
7	Community Bank DIP payroll account	\$0.00	\$774.76	\$774.76	FA
8	Accounts receivable	Unknown	Unknown	\$14,525.52	FA
9	Restitution-Michael Francis Milroy (u)	\$0.00	Unknown	\$694.38	FA
10	Security deposit for 705 Central, Dubuque (u)	\$0.00	\$1,300.00	\$1,300.00	FA
11	Transportation Alliance Bank (Chap 11 schedules) (u)	\$46,859.59	\$46,859.59	\$0.00	FA
12	American Trust & Savings Bank (Chap 11 schedules) Account is pledged for numerous lines of credit; should be equity, however amount is unknown	\$1,000,000.00	\$1,000,000.00	\$0.00	FA
13	Riverside Tractor Trailer, Inc. stock (Chap 11) Stock is pledged to American Trust & Savings Bank with respect to numerous lines of credit; should be equity, however amount is unknown	\$726,000.00	\$726,000.00	\$363,000.00	FA
14	American Trust & Savings Bank acct 2003503 (u)	\$0.00	\$6,971.56	\$6,971.56	FA
15	American Trust & Savings Bank acct 302031 (u)	\$0.00	\$143.27	\$143.27	FA
16	U.S. Postal Service-balance in Pitney Bowes mach (u)	\$0.00	\$2,327.04	\$2,327.04	FA
17	Deposit with Qwest during Chapter 11 (u)	\$0.00	\$531.36	\$531.36	FA

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit A

ASSET CASES

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1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18	Refund re John C. Groh vs. H & W Motor Express (u)	\$0.00	\$92.00		\$92.00	FA
19	Refund from Workers' Comp Reissuance Assn (u)	\$0.00	\$5,314.14		\$5,314.14	FA
20	Great Iowa Treasure Hunt recovery (u)	\$0.00	\$56.90		\$2,709.78	FA
21	Refunds from Sisco re medical matters (u)	\$0.00	\$0.00		\$2,732.08	FA
22	Shop equipment & supplies, office equipment Sold at auction by U.S. Auctioneers on 1/23/02, with expenses of \$635.20 and commissions of \$3,459.00	\$0.00	Unknown		\$45,804.00	FA
23	12 Semi-tractors (financed with Resmark, Inc.) Sold at auction by U.S. Auctioneers on 1/23/02, with expenses of \$6,809.49 and commissions of \$6,056.25	\$0.00	\$0.00		\$88,540.03	FA
24	Community Bank money orders (u)	\$0.00	\$316.82		\$8,598.59	FA
25	Worker's Compensation Settlement (u)	\$0.00	\$352.33		\$352.33	FA
26	1977 Fruehauf trailer (u)	\$0.00	\$60.00		\$600.00	FA
27	Refunds of expense disbursements	Unknown	Unknown		\$1,083.31	FA
28	Preference recoveries (u)	\$0.00	Unknown		\$117,004.91	FA
29	Brett Lovrien, Attorney retainer (u)	\$0.00	\$10,000.00		\$0.00	FA
30	Bottorff & Ahlers, Attorneys, retainer (u)	\$0.00	\$25,000.00		\$23,218.50	FA
31	Refund from Avaya, Inc. (u)	Unknown	\$100.57		\$100.57	FA
32	License of Debtor's name for die-cast models (u)	\$0.00	\$0.00		\$2,900.00	FA
33	Federal Withholding Credits (u)	Unknown	Unknown		\$0.00	FA
34	Brammer Company Funds (u)	\$0.00	\$346.18		\$0.00	FA
Asset Notes: Court Case No. 99-00664DJ						
35	State of Iowa Bond; Workers Compensation Bond (u)	\$0.00	\$0.00		\$128,398.23	FA
INT	Interest Earned (u)	Unknown	Unknown		\$18,840.40	FA

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Page No: 3

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1	2	3	4	5	6
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TOTALS (Excluding unknown value)					<u>Gross Value of Remaining Assets</u>
	\$1,819,719.18	\$1,873,887.83		\$924,551.89	\$0.00

Major Activities affecting case closing:

03/31/2012 Trustee has reviewed claimed and filed his Objection To Claims on 3/31/2012. Once all claim objections have been resolved and once the statute of limitations has passed for work comp claims (September of 2012) we will proceed with the Final Report.

On August 17, 2010, and pursuant to the request of the applicable parties, the Court signed the Stipulation And Order Of Dismissal Of All Claims Relating To The State Of Missouri And Aestar Insurance Company, Docket No. 91 in Adversary Case No. 04-90157 (Flynn v. American Trust & Savings Bank, et al). Further, on August 17, 2010, in connection with the same Adversary Case and as Docket No. 92, and pursuant to the request of the applicable parties, the Court signed the Stipulation And Agreed Order To Resolve Portion Of Adversary Proceeding Involving The State Of Iowa et al, Travelers Casualty And Surety Company And American Trust & Savings Bank.

Pursuant to the Stipulation and Agreed Order appearing in Docket No. 92, the case must remain open until September 18, 2012 to allow the statute of limitations to run on Iowa workers' compensation claims and, assuming no workers' compensation claims are filed by such date, the case can be closed thereafter

Initial Projected Date Of Final Report (TFR): 08/01/2009Current Projected Date Of Final Report (TFR): 09/18/2012/s/ THOMAS L. FLYNN

THOMAS L. FLYNN

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 Trustee Name: Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 Checking Acct #: *****
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 6/12/2002 Blanket bond (per case limit): \$19,976,000.00
For Period Ending: 9/22/2017 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$0.00	\$0.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 09/27/2012 to 9/22/2017

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>02-02017-lmj7</u>	Trustee Name:	<u>Thomas L. Flynn</u>
Case Name:	<u>H&W MOTOR EXPRESS COMPANY</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***7844</u>	Money Market Acct #:	<u>*****65</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Money Market</u>
			<u>Account</u>
For Period Beginning:	<u>6/12/2002</u>	Blanket bond (per case limit):	<u>\$19,976,000.00</u>
For Period Ending:	<u>9/22/2017</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/23/2002	(6)	community bank	Debtor in possession account balance	1129-000	\$481.72		\$481.72
09/23/2002	(7)	Community Bank	DIP payroll account	1129-000	\$774.76		\$1,256.48
09/30/2002		JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	\$0.15		\$1,256.63
10/02/2002	1001	Burt Steve & Son Garage, Inc	Tow truck & trailer from Hwy 20 west to 3000 Elm Street	2420-000		\$159.00	\$1,097.63
10/02/2002	1002	Robert Moore	Reimbursement for truck to move equipment, etc from office to storage	2410-000		\$51.45	\$1,046.18
10/03/2002	(9)	Dubuque County Clerk of Court	Restitution Milroy Michael Francis	1249-000	\$694.38		\$1,740.56
10/11/2002	(10)	Henry F. Koester, Jr.	Refund security deposit re 705 Central, Dubuque	1290-000	\$1,300.00		\$3,040.56
10/17/2002	1003	Roger Waldner	Witness fee and mileage for meeting of creditors Voided on 10/17/02	2990-000		\$29.50	\$3,011.06
10/17/2002	1003	VOID: Roger Waldner	Witness fee and mileage for meeting of creditors Voided: check issued on 10/17/02	2990-003		(\$29.50)	\$3,040.56
10/17/2002	1004	Galley Smith	Witness fee and mileage for meeting of creditors Voided on 10/28/02	2990-000		\$69.20	\$2,971.36
10/17/2002	1005	Robert T. Moore	Witness fee and mileage for meeting of creditors	2990-000		\$47.30	\$2,924.06
10/17/2002	1006	Roger D. Waldner	Witness fee and mileage for meeting of creditors Voided on 10/28/02	2990-000		\$69.20	\$2,854.86
10/21/2002	(14)	Amercian Trust & Savings Bank	Balance of Debtor's account #2003503	1229-000	\$6,971.56		\$9,826.42
10/21/2002	(15)	American Trust & Savings Bank	Balance of account #302031	1229-000	\$143.27		\$9,969.69
10/21/2002	(16)	United States Postal Service	Balance in Pitney Bowes postage machine	1229-000	\$2,327.04		\$12,296.73
10/21/2002	(17)	Qwest Communications	Refund of Chapter 11 deposit	1229-000	\$531.36		\$12,828.09
10/21/2002		Transfer To: #*****4066	Transfer funds to pay bills	9999-000		\$250.00	\$12,578.09
10/25/2002	(18)	Chlton, Yambert, Porter & Coghlan	Refund of costs re John C. Groh vs. H & W Motor Express	1229-000	\$92.00		\$12,670.09
10/25/2002	(19)	Workers' Compensation Reinsurance Association	Cost reimbursement	1229-000	\$5,314.14		\$17,984.23

SUBTOTALS \$18,630.38 \$646.15

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****65
Co-Debtor Taxpayer ID #: **Account Title:** Money Market
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/28/2002	1002	VOID: Robert Moore	Reimbursement for truck to move equipment,etc from office to storage Voided: check issued on 10/02/02.	2410-003		(\$51.45)	\$18,035.68
10/28/2002	1004	VOID: Galley Smith	Witness fee and mileage for meeting of creditors Voided: check issued on 10/17/02.	2990-003		(\$69.20)	\$18,104.88
10/28/2002	1006	VOID: Roger D. Waldner	Witness fee and mileage for meeting of creditors Voided: check issued on 10/17/02.	2990-003		(\$69.20)	\$18,174.08
10/31/2002		JPMORGAN CHASE BANK	nterest posting at 0.7500%	1270-000	\$3.50		\$18,177.58
11/08/2002		Transfer To: #*****4066	Transfer funds to cover checks	9999-000		\$400.00	\$17,777.58
11/11/2002	(8)	Cargill Incorporated	Account receivable	1121-000	\$303.41		\$18,080.99
11/29/2002		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$7.49		\$18,088.48
12/16/2002	(20)	Treasurer, State of Iowa	Great Iowa Treasure Hunt recovery	1229-000	\$56.90		\$18,145.38
12/31/2002		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$6.62		\$18,152.00
01/17/2003	(21)	UW Health	Refund through SISCO (Cottingham & Butler)	1290-000	\$344.97		\$18,496.97
01/17/2003	(21)	Allina Health System	Refund through SISCO (Cottingham & Butler) 1,070.65	1290-000	\$1,070.65		\$19,567.62
01/17/2003	(21)	St Croix Regional Medical Center	Refund through SISCO (Cottingham & Butler)	1290-000	\$76.80		\$19,644.42
01/17/2003		Transfer From: #*** _ *****40-67	Transfer Children's Mercy Hospital check from acct receivable MM acct	9999-000	\$1,175.75		\$20,820.17
01/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$7.01		\$20,827.18

SUBTOTALS \$3,053.10 \$210.15

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For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/07/2003		U.S. Auctioneers, Inc	Auction proceeds of trucks and equipment	*	\$67,175.86		\$88,003.04
	{23}		Gross auction proceeds of 12 semi-tractors \$71,250.00	1229-000			\$88,003.04
	{22}		Gross auction proceeds of equipment \$13,836.00	1229-000			\$88,003.04
			Fuel, delivery, repairs of 12 semi-tractors \$(7,759.69)	3620-000			\$88,003.04
			Auctioneer fees for 12 semi-tractors \$(6,056.25)	3610-000			\$88,003.04
			Hauling and landfill charges re equipment \$(635.20)	3620-000			\$88,003.04
			Auctioneer commissions re equipment \$(3,459.00)	3610-000			\$88,003.04
02/13/2003	1007	Resmark, Inc	Payoff semi-tractors	4210-000		\$33,609.87	\$54,393.17
02/28/2003		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$17.55		\$54,410.72
03/04/2003	1008	Dubuque Storage & Transfer	Storage of equipment for Feb & March, 2003	2420-000		\$560.00	\$53,850.72
03/24/2003		U.S. Auctioneers, Inc	Auction sale of 1994 Freightliner	*	\$5,208.47		\$59,059.19
	{23}		Auction sale proceeds of 1994 Freightliner \$6,250.00	1229-000			\$59,059.19
			Cleaning and fixup expenses \$(452.74)	2420-000			\$59,059.19
			Move truck from Peoria, IL to auction site in Bettendorf, IA \$(57.54)	2420-000			\$59,059.19
			Commission for sale of 1994 Freightliner \$(531.25)	3610-000			\$59,059.19
03/31/2003	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	\$19.21		\$59,078.40
04/07/2003		Dubuque Auciton & Realty Services, Inc	Auction net proceeds	*	\$25,394.83		\$84,473.23
	{22}		Auction gross proceeds \$31,968.00	1229-000			\$84,473.23
			Auctioneer commission \$(4,795.20)	3610-000			\$84,473.23
			Forklift rental \$(350.00)	3620-000			\$84,473.23
			Setup labor for auction \$(896.00)	3620-000			\$84,473.23
			Advertising for auction \$(531.97)	3620-000			\$84,473.23
04/28/2003		U.S. Auctioneers, Inc	Net proceeds of 1994 Freightliner	*	\$4,582.16		\$89,055.39
	{23}		\$7,000.00	1229-000			\$89,055.39
			Storage fees \$(1,500.00)	2420-000			\$89,055.39
			Cleanup fees \$(250.00)	2420-000			\$89,055.39
			Cleanup costs \$(12.84)	2420-000			\$89,055.39
			Delivery \$(60.00)	2420-000			\$89,055.39
			Auctioneer fees \$(595.00)	3610-000			\$89,055.39

SUBTOTALS \$102,398.08 \$34,169.87

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1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/30/2003	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	\$25.55		\$89,080.94
05/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	\$30.22		\$89,111.16
06/30/2003	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$24.66		\$89,135.82
07/17/2003		Transfer To: #*** _ *****40-67	Transfer to cover prior bond premium payment	9999-000		\$51.20	\$89,084.62
07/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$22.71		\$89,107.33
08/11/2003	(23)	US Auctioneers Inc.	Net proceeds of 2 trucks sold at auction	1229-000	\$4,040.03		\$93,147.36
08/29/2003		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$20.91		\$93,168.27
09/30/2003	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$19.15		\$93,187.42
10/14/2003	(24)	Community Bank	Payment for uncashed money orders re self-insured health plan	1229-000	\$316.82		\$93,504.24
10/23/2003	(25)	In re Worker's Compensation Settlement	Final settlement payment	1249-000	\$352.33		\$93,856.57
10/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$17.91		\$93,874.48
11/28/2003		US Auctioneers INC.	Sale of 1977 Fruehauf trailer	*	\$549.00		\$94,423.48
	{26}		Sale proceeds \$600.00	1229-000			\$94,423.48
			Sales commission \$(51.00)	3610-000			\$94,423.48
11/28/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$15.43		\$94,438.91
12/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$16.04		\$94,454.95
01/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$16.00		\$94,470.95
02/27/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$14.97		\$94,485.92
03/05/2004	(8)	Fansteel Inc., et al	Chapter 11 distribution	1121-000	\$2,978.15		\$97,464.07
03/05/2004	(8)	Sinclair Haynes & Cowing, P.C.	Dail Business Forms Chapter 11 distribution	1121-000	\$185.61		\$97,649.68
03/05/2004		Transfer To: #*** _ *****40-67	Transfer accounts receivable to other savings account	9999-000		\$3,163.76	\$94,485.92
03/25/2004	1009	Joan Gasaway	Transport AS-400 computer, etc. from Dubuque to Mason City	2420-000		\$150.00	\$94,335.92
03/31/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$14.69		\$94,350.61

SUBTOTALS \$8,660.18 \$3,364.96

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>02-02017-lmj7</u>	Trustee Name:	<u>Thomas L. Flynn</u>
Case Name:	<u>H&W MOTOR EXPRESS COMPANY</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***7844</u>	Money Market Acct #:	<u>*****65</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Money Market</u>
			<u>Account</u>
For Period Beginning:	<u>6/12/2002</u>	Blanket bond (per case limit):	<u>\$19,976,000.00</u>
For Period Ending:	<u>9/22/2017</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/30/2004	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$11.60		\$94,362.21
05/03/2004	1010	Dubuque County Sheriff	Service of subpoena on Waldner & American Trust Bank	2990-000		\$50.00	\$94,312.21
05/11/2004		Dubuque County Sheriff	Partial refund of service cost of subpoena	2990-002		(\$8.00)	\$94,320.21
05/11/2004		Dubuque County Sheriff	Refund of deposit for service of subpoena	2990-002		(\$8.00)	\$94,328.21
05/11/2004		Dubuque County Sheriff	Reverse prior entry - to be recorded as deposit	2990-002		(\$8.00)	\$94,336.21
05/11/2004	1030	Dubuque County Sheriff	Correct prior 2 entries	2990-000		\$16.00	\$94,320.21
05/17/2004	(28)	Double D Express	Preference recovery	1241-000	\$1,557.43		\$95,877.64
05/17/2004	1011	Jo Daviess County Sheriff	Service of subpoena on Community Bank	2990-000		\$30.00	\$95,847.64
05/21/2004	1012	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/21/2004 FOR CASE #02-02017, Bond No. 016018056	2300-000		\$557.17	\$95,290.47
05/25/2004		Transfer To: #*****4066	Transfer from money market to checking	9999-000		\$250.00	\$95,040.47
05/28/2004	(24)	Trust Account of Brett A. Lovrien	Refund of Debtor's retainer	1229-000	\$8,281.77		\$103,322.24
05/28/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$12.05		\$103,334.29
06/07/2004	(28)	J.J. Keller & Associates, Inc	Preferential transfer recovery	1241-000	\$796.47		\$104,130.76
06/07/2004	(28)	Fuerste, Carew, Coyle, Juergens & Sudmeier, P.C.	Preferential transfer recovery	1241-000	\$1,460.56		\$105,591.32
06/07/2004	1013	Data Base Design	Computer records recovery, printing and system backup	2990-000		\$2,125.00	\$103,466.32
06/11/2004		Transfer To: #*****4066	Transfer funds from money market to checking to cover checks	9999-000		\$500.00	\$102,966.32
06/14/2004	(30)	Bottorff & Ahlers Trust Account	Balance of retainer	1229-000	\$23,218.50		\$126,184.82
06/18/2004	(28)	Freedom Oil Company	Preference recovery	1241-000	\$1,748.56		\$127,933.38
06/25/2004	(28)	Alford Tire Company	Preference recovery	1241-000	\$785.54		\$128,718.92
06/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$14.06		\$128,732.98
07/08/2004	(28)	Fred's Towing Service	Preferential transfer recovery in full	1241-000	\$1,088.74		\$129,821.72
07/13/2004	(28)	Tri State Freight Shuttle, Inc.	Payment of preferential transfer in fu	1241-000	\$3,061.90		\$132,883.62
07/28/2004	(28)	Nebraska Transport Co., Inc.	Payment of preferential transfer	1241-000	\$1,170.77		\$134,054.39

SUBTOTALS \$43,207.95 \$3,504.17

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****65
Co-Debtor Taxpayer ID #: **Account Title:** Money Market
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/28/2004	(28)	Price Truck Line, Inc	Settlement of preferential transfer claim	1241-000	\$6,000.00		\$140,054.39
07/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$16.65		\$140,071.04
08/07/2004	(28)	Towne Air Freigh	Settlement of preferential transfer claim	1241-000	\$3,500.00		\$143,571.04
08/14/2004	(28)	Jet Intermodal, Inc	Settlement of preferential transfer claim	1241-000	\$1,500.00		\$145,071.04
08/16/2004	(28)	Xtra Corporation	Settlement of preference claim	1241-000	\$1,301.28		\$146,372.32
08/20/2004	(28)	B & B Truck & Trailer Service, Inc.	Settlement of preferential transfer claim	1241-000	\$2,095.70		\$148,468.02
08/25/2004	(21)	Allina Health System	Refund of health insurance costs through SISCO	1290-000	\$18.82		\$148,486.84
08/31/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$22.49		\$148,509.33
09/01/2004		Transfer To: #*** _ *****40-67	Transfer Cargill account receivable deposited 11-11-02 to other money market account	9999-000		\$303.41	\$148,205.92
09/03/2004	(28)	JLB Cartage Co., Inc.	Preferential transfer judgment plus court costs	1241-000	\$5,820.03		\$154,025.95
09/10/2004	(28)	Jim Hawk Truck-Trailers of Davenport, Inc.	Settlement of preferential transfer claim	1241-000	\$1,148.74		\$155,174.69
09/13/2004	(28)	BFS Retail & Commercial	Preferential transfer settlement	1241-000	\$1,600.00		\$156,774.69
09/13/2004	(28)	De Koster & De Koster Trust Account	Preferential transfer settlement with Vander Kooi Freight Ltd	1241-000	\$2,224.00		\$158,998.69
09/22/2004	(28)	Honkamp Krueger & Co., P.C.	Settlement of preference claim	1241-000	\$11,667.45		\$170,666.14
09/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$25.91		\$170,692.05
10/21/2004	(28)	Mid-States Ford Truck Sales, Inc.	Settlement of preference claim	1241-000	\$2,403.37		\$173,095.42
10/29/2004		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$30.41		\$173,125.83
11/10/2004	(28)	Magnum LTL, Inc.	Settlement of preference claim	1241-000	\$3,000.00		\$176,125.83
11/12/2004	(28)	Boncosky Oil Company	Preference settlement	1241-000	\$6,395.86		\$182,521.69
11/15/2004	(28)	Hawkeye Truck & Trailer	Settlement payment	1241-000	\$24,000.00		\$206,521.69
11/18/2004	(28)	Brown Transfer Co	Preference settlement	1241-000	\$17,000.00		\$223,521.69
11/18/2004		Transfer To: #*****4066	Transfer from money market to checking to cover checks	9999-000		\$400.00	\$223,121.69
11/23/2004		Transfer To: #*****4066	Transfer from money market to checking to cover checks.	9999-000		\$49,000.00	\$174,121.69
11/30/2004	(28)	Rushville Truck Lines	Preference settlement	1241-000	\$614.49		\$174,736.18

SUBTOTALS \$90,385.20 \$49,703.41

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	<u>02-02017-lmj7</u>	Trustee Name:	<u>Thomas L. Flynn</u>
Case Name:	<u>H&W MOTOR EXPRESS COMPANY</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***7844</u>	Money Market Acct #:	<u>*****65</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Money Market</u>
			<u>Account</u>
For Period Beginning:	<u>6/12/2002</u>	Blanket bond (per case limit):	<u>\$19,976,000.00</u>
For Period Ending:	<u>9/22/2017</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$37.09		\$174,773.27
12/13/2004	(28)	Allied Oil & Supply, Inc.	Settlement of preferential transfer	1241-000	\$2,064.02		\$176,837.29
12/31/2004		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$37.25		\$176,874.54
01/31/2005	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$44.34		\$176,918.88
02/28/2005	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$42.17		\$176,961.05
03/31/2005	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$52.61		\$177,013.66
04/29/2005	(INT)	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$50.93		\$177,064.59
05/31/2005		JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$52.64		\$177,117.23
06/21/2005	1014	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2005 FOR CASE #02-02017, Chapter 7 Blanket Bond Region 12, Bond # 016018056	2300-000		\$442.74	\$176,674.49
06/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	\$56.53		\$176,731.02
07/06/2005		Transfer To: #*****4066	Transfer funds to pay expenses.	9999-000		\$1,000.00	\$175,731.02
07/29/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$60.98		\$175,792.00
08/02/2005	(28)	George S. May International	Settlement of preference litigation as approved by Court	1241-000	\$13,000.00		\$188,792.00
08/09/2005	(21)	Cottingham & Butler	Settlement from Buspar class action lawsuit	1290-000	\$17.31		\$188,809.31
08/09/2005	(21)	Cottingham & Butler	Settlement from Buspar class action lawsuit	1290-000	\$27.78		\$188,837.09
08/31/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$71.70		\$188,908.79
09/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	\$74.28		\$188,983.07
10/31/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	\$82.08		\$189,065.15
11/02/2005	(27)	SkopKo	Refund of expense overpayment by Debtor	1229-000	\$110.79		\$189,175.94
11/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	\$85.53		\$189,261.47

SUBTOTALS \$15,968.03 \$1,442.74

CASH RECEIPTS AND DISBURSEMENTS REFORD

Case No.	<u>02-02017-lmj7</u>	Trustee Name:	<u>Thomas L. Flynn</u>
Case Name:	<u>H&W MOTOR EXPRESS COMPANY</u>	Bank Name:	<u>JPMORGAN CHASE</u>
			<u>BANK, N.A.</u>
Primary Taxpayer ID #:	<u>**_***7844</u>	Money Market Acct #:	<u>*****65</u>
Co-Debtor Taxpayer ID #:		Account Title:	<u>Money Market</u>
			<u>Account</u>
For Period Beginning:	<u>6/12/2002</u>	Blanket bond (per case limit):	<u>\$19,976,000.00</u>
For Period Ending:	<u>9/22/2017</u>	Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/28/2005	1015	Heartland Trailer & Container	October 2005 thru January 2006storage of records trailer	2990-000		\$333.84	\$188,927.63
12/28/2005	1016	IBM CREDIT LLC	Settlement of administrative expense claim per court order	2990-000		\$7,500.00	\$181,427.63
12/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$94.65		\$181,522.28
01/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$104.55		\$181,626.83
02/09/2006	1017	Heartland Trailer & Container Sales & Leasing	Storage of records trailer (Feb thru April 2006)	2990-000		\$250.38	\$181,376.45
02/28/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$97.59		\$181,474.04
03/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$107.92		\$181,581.96
04/28/2006		JPMORGAN CHASE BANK, N.A	Interest posting at 0.8000%	1270-000	\$114.95		\$181,696.91
05/24/2006	1029	Heartland Trailer & Container Sales & Leasing	Storage of records trailer (Feb thru April 2006)	2990-000		\$250.38	\$181,446.53
05/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$123.49		\$181,570.02
06/11/2006	1018	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2006 FOR CASE #02-02017, Blanket bond # 016018056	2300-000		\$463.98	\$181,106.04
06/30/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$119.35		\$181,225.39
07/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$123.17		\$181,348.56
08/31/2006		JPMORGAN CHASE BANK, N.A	Interest posting at 0.8000%	1270-000	\$123.26		\$181,471.82
09/29/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$115.33		\$181,587.15
10/06/2006	(27)	DuPage Medical Group	Refund of medical expense from self-insured workers comp	1229-000	\$850.00		\$182,437.15
10/06/2006	1019	Heartland Trailer & Container Sales	Storage of records trailer for August & September 2006	2990-000		\$166.92	\$182,270.23
10/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$127.64		\$182,397.87
11/30/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$119.89		\$182,517.76
12/04/2006	(31)	Avaya Inc.	Refund credit balance of account	1229-000	\$100.57		\$182,618.33

SUBTOTALS \$2,322.36 \$8,965.50

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****65
Co-Debtor Taxpayer ID #: **Account Title:** Money Market
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/29/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$116.02		\$182,734.35
01/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$121.85		\$182,856.20
02/28/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$91.13		\$182,947.33
03/06/2007	1020	Heartland Trailer & Container Sales	Storage of records trailer Oct 2006 to June 2007	2990-000		\$751.14	\$182,196.19
03/30/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$97.69		\$182,293.88
04/30/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$100.84		\$182,394.72
05/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$100.64		\$182,495.36
06/05/2007	1021	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2007 FOR CASE #02-02017, Bond # 016018056	2300-000		\$488.95	\$182,006.41
06/29/2007	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$94.06		\$182,100.47
07/16/2007		Transfer To: #*** *****40-19		9999-000		\$175,000.00	\$7,100.47
07/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$53.88		\$7,154.35
08/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$3.94		\$7,158.29
09/21/2007	(32)	Die-Case Promotions	Licensing fee for debtor's tradename	1229-000	\$2,900.00		\$10,058.29
09/21/2007	1022	Heartland Trailer & Container Sales & Leasing	Storage of records 7/1/07 to 12/31/07	2990-000		\$500.76	\$9,557.53
09/28/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$3.71		\$9,561.24
10/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$5.63		\$9,566.87
11/03/2007	(20)	Treasurer, State of Iowa	Great Iowa Treasure Hunt - Visteon Corp refunds	1229-000	\$2,652.88		\$12,219.75
11/30/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$5.98		\$12,225.73
12/29/2007	1023	R. Michael McCoy	Storage of records 6/8/07 to 12/31/07	2990-000		\$245.00	\$11,980.73
12/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$6.22		\$11,986.95
01/10/2008	1024	U.S. Postmaster	Postage for mailing notice to creditors	2990-000		\$492.00	\$11,494.95
01/10/2008	1025	Staples	Printing & folding of notice, etc.	2990-000		\$488.59	\$11,006.36

SUBTOTALS \$6,354.47 \$177,966.44

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****65
Co-Debtor Taxpayer ID #: **Account Title:** Money Market
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/31/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	\$5.27		\$11,011.63
02/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	\$2.25		\$11,013.88
03/31/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$2.04		\$11,015.92
04/30/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$1.53		\$11,017.45
05/30/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$1.37		\$11,018.82
06/29/2008	(27)	Treasurer, State of Iowa	Great Iowa Treasure Hunt	1229-000	\$122.52		\$11,141.34
06/30/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$1.40		\$11,142.74
07/15/2008		Transfer From: #*** _ *****40-19	Close CD via CD Rollover	9999-000	\$176,870.02		\$188,012.76
07/16/2008	1026	Heartland Trailer & Container Sales & Leasing	Storage of records trailer 1/1/08 to 9/30/08	2990-000		\$751.14	\$187,261.62
07/16/2008	1027	Lois Lex	Public records obtained over internet re motion to compromise	2990-000		\$100.00	\$187,161.62
07/16/2008	1028	R. Michael McCoy	Storage of records 1/1/08 to 9/30/08	2990-000		\$315.00	\$186,846.62
07/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$13.00		\$186,859.62
08/14/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Closing interest posting at 0.1500%	1270-000	\$9.20		\$186,868.82
08/14/2008		Transfer To Acct#*****4066	Transfer from 4065 to 4066	9999-000		\$186,868.82	\$0.00

TOTALS:

\$468,008.35 \$468,008.35 \$0.00

Less: Bank transfers/CDs

\$178,045.77 \$417,187.19

Subtotal

\$289,962.58 \$50,821.16

Less: Payments to debtors

\$0.00 \$0.00

Net

\$289,962.58 \$50,821.16

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts: \$317,956.26
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$317,956.26
 Total Internal/Transfer Receipts: \$178,045.77

Total Compensable Disbursements: \$78,814.84
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$78,814.84
 Total Internal/Transfer Disbursements: \$417,187.19

For the entire history of the account between 09/26/2012 to 9/22/2017

Total Compensable Receipts: \$317,956.26
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$317,956.26
 Total Internal/Transfer Receipts: \$178,045.77

Total Compensable Disbursements: \$78,814.84
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$78,814.84
 Total Internal/Transfer Disbursements: \$417,187.19

CASH RECEIPTS AND DISBURSEMENTS REF 103

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****4066
Co-Debtor Taxpayer ID #: **Account Title:**
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/21/2002		Transfer From: #*****65	Transfer funds to pay bills	9999-000	\$250.00		\$250.00
10/21/2002	10001	Dubuque County Sheriff	Service costs of Waldner and Galley Smith subpoena	2990-000		\$40.00	\$210.00
10/28/2002	10002	Robert Moore	Reimbursement for truck to move equipment, etc from office to storage, corrects check 1002	2420-000		\$48.55	\$161.45
10/28/2002	10003	Linn County Sheriff	Service of subpoena on Robert Moore, Notice 0165560210	2990-000		\$23.29	\$138.16
11/08/2002		Transfer From: #*****65	Transfer funds to cover checks	9999-000	\$400.00		\$538.16
11/08/2002	10004	Marla Jeffrey	Reporting and transcript of Meeting of Creditors on 10/23/02	2990-000		\$302.95	\$235.21
11/26/2002	10005	Rick Hurst	Labor to unload trailers at Dubuque Storage	2420-000		\$154.00	\$81.21
01/27/2003	10006	Dubuque County Treasurer	Duplicate certificate of title to 1994 Freightliner	2500-000		\$15.00	\$66.21
03/25/2003	10007	Dubuque County Treasurer	Duplicate title and registration fee for 1995 Jeep	2500-000		\$29.00	\$37.21
10/16/2003	10008	Dubuque County Treasurer	Duplicate certificate of title to trailer	2500-000		\$15.00	\$22.21
05/25/2004		Transfer From: #*****65	Transfer from money market to checking	9999-000	\$250.00		\$272.21
05/25/2004	10009	Jo Daiess County Sheriff's Office	Service costs of subpoena re Community Bank	2990-000		\$30.00	\$242.21
06/11/2004		Transfer From: #*****65	Transfer funds from money market to checking to cover checks	9999-000	\$500.00		\$742.21
06/11/2004	10010	Molstad Law Firm	Photocopies of Van Wyk documents produced	2990-000		\$100.00	\$642.21
06/11/2004	10011	Community Bank	Photocopies of documents produced	2990-000		\$90.00	\$552.21
06/11/2004	10012	CPS Technology Solutions	Computer tapes for backup of computer	2990-000		\$247.97	\$304.24
08/05/2004	10013	Sioux Falls Kenworth, Inc.	Expenses to recover 1994 Freightliner	2990-000		\$158.88	\$145.36
09/23/2004	10014	Jeffrey Eide	Time re envelope stuffing, sealing & posting re fee & expense notices	2990-000		\$35.00	\$110.36
09/23/2004	10015	Barbara Eide	Stuffing, sealing and posting envelopes for notices (1210)	2990-000		\$50.00	\$60.36
11/18/2004		Transfer From: #*****65	Transfer from money market to checking to cover checks	9999-000	\$400.00		\$460.36
11/18/2004	10016	Accurate Reporting Service	Deposition transcript of Lois Lex	2990-000		\$399.85	\$60.51

SUBTOTALS \$1,800.00 \$1,739.49

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****4066
Co-Debtor Taxpayer ID #: **Account Title:**
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/23/2004		Transfer From: #*****65	Transfer from money market to checking to cover checks.	9999-000	\$49,000.00		\$49,060.51
11/23/2004	10017	Pappajohn, Shriver, Eide & Nicholas P.C.	Interim attorney fees for trustee's attorney	3110-000		\$43,904.00	\$5,156.51
11/23/2004	10018	Larry S. Eide, Trustee	Expense reimbursement to trustee	2200-000		\$5,052.65	\$103.86
04/29/2005	10019	Clerk of District	Record certified bankruptcy documents Voided on 05/02/05	2500-000		\$100.00	\$3.86
05/02/2005	10019	VOID: Clerk of District	Record certified bankruptcy documents Voided: check issued on 04/29/05	2500-003		(\$100.00)	\$103.86
07/06/2005		Transfer From: #*****65	Transfer funds to pay expenses	9999-000	\$1,000.00		\$1,103.86
07/06/2005	10020	Jo Peterson	Service of notice of deposition on Denton Haber	2990-000		\$14.72	\$1,089.14
07/06/2005	10021	Stacy L. Wiebesiek	Court reporter - deposition of Denton Haber	2990-000		\$454.40	\$634.74
09/18/2005	10022	Heartland Trailer & Container Sales & Leasing	Move records trailer & July thru September storage	2420-000		\$308.65	\$326.09
09/19/2005	10023	Pat Beck, Court Reporter	Deposition of Bill Rush	2990-000		\$254.42	\$71.67
10/19/2005	10024	Clerk, U.S. Bankruptcy Court	Certified copies re real estate sale Voided on 10/19/05	2500-000		\$36.50	\$35.17
10/19/2005	10024	VOID: Clerk, U.S. Bankruptcy Court	Certified copies re real estate sale Voided: check issued on 10/19/05	2500-003		(\$36.50)	\$71.67
08/14/2008		Transfer From Acct#*****65	Transfer from 4065 to 4066	9999-000	\$186,868.82		\$186,940.49
08/14/2008		Transfer From Acct#*** *****40-67	Transfer from 4067 to 4066	9999-000	\$388,155.80		\$575,096.29
08/15/2008	10025	Thomas L. Flynn, Chapter 7 Trustee	Money Transferred to Successor Trustee	9999-000		\$186,940.49	\$388,155.80
08/15/2008	10026	Thomas L. Flynn, Chapter 7 Trustee	Money Transferred to Successor Trustee	9999-000		\$388,155.80	\$0.00

SUBTOTALS \$625,024.62 \$625,085.13

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 Trustee Name: Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 Checking Acct #: *****4066
Co-Debtor Taxpayer ID #: Account Title:
For Period Beginning: 6/12/2002 Blanket bond (per case limit): \$19,976,000.00
For Period Ending: 9/22/2017 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$626,824.62	\$626,824.62	\$0.00
Less: Bank transfers/CDs	\$626,824.62	\$575,096.29	
Subtotal	\$0.00	\$51,728.33	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$51,728.33	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$626,824.62

Total Compensable Disbursements:	\$51,728.33
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$51,728.33
Total Internal/Transfer Disbursements:	\$575,096.29

For the entire history of the account between 09/26/2012 to 9/22/2017

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$626,824.62

Total Compensable Disbursements:	\$51,728.33
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$51,728.33
Total Internal/Transfer Disbursements:	\$575,096.29

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****0-20
Co-Debtor Taxpayer ID #: **Account Title:** Time Deposit Account
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/16/2007		Transfer From: #*** *****40-67		9999-000	\$380,000.00		\$380,000.00
08/15/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	\$378.10		\$380,378.10
09/14/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$406.64		\$380,784.74
10/15/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$407.08		\$381,191.82
11/13/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$412.00		\$381,603.82
12/13/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$412.46		\$382,016.28
01/14/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$376.43		\$382,392.71
02/11/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$382.58		\$382,775.29
03/12/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$362.39		\$383,137.68
04/11/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0000%	1270-000	\$309.78		\$383,447.46
05/12/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$236.44		\$383,683.90
06/10/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$188.31		\$383,872.21
07/10/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$188.41		\$384,060.62
07/15/2008		Transfer To: #*** *****40-67	Close CD via CD Rollover	9999-000		\$384,060.62	\$0.00

SUBTOTALS \$384,060.62 \$384,060.62

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 Trustee Name: Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 Checking Acct #: *****0-20
Co-Debtor Taxpayer ID #: Account Title: Time Deposit Account
For Period Beginning: 6/12/2002 Blanket bond (per case limit): \$19,976,000.00
For Period Ending: 9/22/2017 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$384,060.62	\$384,060.62	\$0.00
Less: Bank transfers/CDs	\$380,000.00	\$384,060.62	
Subtotal	\$4,060.62	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$4,060.62	\$0.00	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$4,060.62
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,060.62
Total Internal/Transfer Receipts:	\$380,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$384,060.62

For the entire history of the account between 09/27/2012 to 9/22/2017

Total Compensable Receipts:	\$4,060.62
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,060.62
Total Internal/Transfer Receipts:	\$380,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$384,060.62

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****0-19
Co-Debtor Taxpayer ID #: **Account Title:** Time Deposit Account
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/16/2007		Transfer From: #*****65		9999-000	\$175,000.00		\$175,000.00
08/15/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	\$174.12		\$175,174.12
09/14/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$187.27		\$175,361.39
10/15/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$187.47		\$175,548.86
11/13/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$189.74		\$175,738.60
12/13/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	\$189.95		\$175,928.55
01/14/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$173.36		\$176,101.91
02/11/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$176.19		\$176,278.10
03/12/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	\$166.88		\$176,444.98
04/11/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0000%	1270-000	\$142.67		\$176,587.65
05/12/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	\$108.88		\$176,696.53
06/10/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$86.73		\$176,783.26
07/10/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	\$86.76		\$176,870.02
07/15/2008		Transfer To: #*****65	Close CD via CD Rollover	9999-000		\$176,870.02	\$0.00

SUBTOTALS \$176,870.02 \$176,870.02

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****0-19
Co-Debtor Taxpayer ID #: **Account Title:** Time Deposit Account
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$176,870.02	\$176,870.02	\$0.00
Less: Bank transfers/CDs	\$175,000.00	\$176,870.02	
Subtotal	\$1,870.02	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,870.02	\$0.00	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$1,870.02
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,870.02
Total Internal/Transfer Receipts:	\$175,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$176,870.02

For the entire history of the account between 09/26/2012 to 9/22/2017

Total Compensable Receipts:	\$1,870.02
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,870.02
Total Internal/Transfer Receipts:	\$175,000.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$176,870.02

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****0-67
Co-Debtor Taxpayer ID #: **Account Title:**
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/02/2002	(8)	Transportation Services	Account receivable, invoice 33918871	1121-000	\$46.13		\$46.13
10/02/2002	(8)	Archer Daniels Midland Company	Account receivable, invoice 33723735	1121-000	\$295.45		\$341.58
10/02/2002	(8)	Airgas	Account receivable	1121-000	\$395.90		\$737.48
10/11/2002	(8)	Quaker	Account receivable	1121-000	\$787.11		\$1,524.59
10/11/2002	(8)	Tan Books and Publishers	Account receivable	1121-000	\$13.85		\$1,538.44
10/11/2002	(8)	Rayner Covering Systems, Inc.	Account receivable	1121-000	\$307.50		\$1,845.94
10/21/2002	(8)	Enrica Fish Books	Account receivable	1121-000	\$91.34		\$1,937.28
10/21/2002	(8)	Voss Truck Port, Inc.	Account receivable	1121-000	\$53.00		\$1,990.28
10/24/2002	(8)	Nebraska Machine Products, Inc.	Account receivable	1121-000	\$286.23		\$2,276.51
10/28/2002	(8)	Transportation Concepts, Inc.	Account receivable	1121-000	\$155.22		\$2,431.73
10/28/2002	(8)	Miguel Dairy Service, Inc.	Account receivable	1121-000	\$299.90		\$2,731.63
10/30/2002	(8)	DHL Worldwide Express, Inc.	Account receivable	1121-000	\$46.92		\$2,778.55
10/31/2002	(8)	Schneider Logistics Payment Services	Account receivable	1121-000	\$422.25		\$3,200.80
10/31/2002	(8)	Beaver Express Service, LLC	Account receivable	1121-000	\$44.08		\$3,244.88
10/31/2002	(8)	Quaker Foods & Beverages	Account receivable	1121-000	\$691.77		\$3,936.65
10/31/2002		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$0.84		\$3,937.49
11/07/2002	(8)	Hearth & Stone, Inc.	Account receivable	1121-000	\$111.18		\$4,048.67
11/07/2002	(8)	Archer Daniels Midland Company	Account receivable	1121-000	\$57.65		\$4,106.32
11/07/2002	(8)	Interlog Services	Account receivable	1121-000	\$851.07		\$4,957.39
11/08/2002	(8)	Quaker	Account receivable	1121-000	\$1,047.65		\$6,005.04
11/15/2002	(8)	Schneider Logistics Payment Services	Account receivable	1121-000	\$672.16		\$6,677.20
11/21/2002	(8)	Metals USA	Account receivable-payer's bankruptcy settlement	1121-000	\$73.07		\$6,750.27
11/25/2002	(8)	Quaker	Account receivable	1121-000	\$674.00		\$7,424.27
11/29/2002		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$2.14		\$7,426.41
12/02/2002	(8)	Quaker	Account receivable	1121-000	\$50.24		\$7,476.65
12/31/2002		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$2.73		\$7,479.38
01/06/2003	(8)	Quaker	Account receivable	1121-000	\$330.91		\$7,810.29
01/09/2003	(8)	Bradford Systems Corporation	Account receivable	1121-000	\$130.23		\$7,940.52

SUBTOTALS \$7,940.52 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****0-67
Co-Debtor Taxpayer ID #: **Account Title:**
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/09/2003	(8)	Metro Park Warehouses, Inc.	Account receivable	1121-000	\$51.36		\$7,991.88
01/17/2003	(8)	Research Inc.	Account receivable	1121-000	\$22.14		\$8,014.02
01/17/2003	(21)	Children's Mercy Hospital	Refund through SISCO (Cottingham & Butler)	1290-000	\$1,175.75		\$9,189.77
01/17/2003		Transfer To: #*****65	Transfer Children's Mercy Hospital check from acct receivable MM acct	9999-000		\$1,175.75	\$8,014.02
01/24/2003	(8)	Charles Ries, Trustee	Account receivable	1121-000	\$35.22		\$8,049.24
01/27/2003	(8)	Burkley Envelope Company	Account receivable	1121-000	\$163.05		\$8,212.29
01/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$2.80		\$8,215.09
02/13/2003	(8)	TMS Wilson	Account receivable	1121-000	\$343.28		\$8,558.37
02/26/2003	(8)	Contractors Machinery Inc.	Account receivable-final payment from this bky	1121-000	\$9.82		\$8,568.19
02/26/2003	(8)	Continental Woodworking Co.	Account receivable	1121-000	\$64.26		\$8,632.45
02/28/2003		JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	\$2.75		\$8,635.20
03/05/2003	(8)	Quaker	Account receivable	1121-000	\$74.50		\$8,709.70
03/26/2003	(8)	County of Trempealeau	Account receivable	1121-000	\$389.76		\$9,099.46
03/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	\$3.05		\$9,102.51
04/07/2003	(8)	DEC International, Inc. Liquidating Creditors' Trust	Account receivable	1121-000	\$23.56		\$9,126.07
04/07/2003	(8)	Tan Books and Publishers	Account receivable	1121-000	\$13.94		\$9,140.01
04/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	\$3.00		\$9,143.01
05/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	\$3.11		\$9,146.12
06/03/2003	2	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2003 FOR CASE #02-02017, Bond # 016018056	2300-000		\$51.20	\$9,094.92
06/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$2.52		\$9,097.44
07/10/2003	(8)	Franklin 145 Corp. for Retrie Retail, Inc.	Account receivable	1121-000	\$104.30		\$9,201.74
07/16/2003	(8)	Saks Incorporated	Account receivable	1121-000	\$52.00		\$9,253.74
07/17/2003		Transfer From: #*****65	Transfer to cover prior bond premium payment	9999-000	\$51.20		\$9,304.94

SUBTOTALS

\$2,591.37

\$1,226.95

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****0-67
Co-Debtor Taxpayer ID #: **Account Title:**
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/31/2003	(13)	Jerry David, Leroy Lohman and Bruce Kennard	Wire transfer for purchase of 181,500 shares of Riverside Tractor stock	1129-000	\$363,000.00		\$372,304.94
07/31/2003	(13)	Jerry David, Leroy Lohman and Bruce Kennard	Wire transfer for purchase of 181,500 shares of Riverside Tractor stock	1129-000	\$363,000.00		\$735,304.94
07/31/2003		PMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$5.33		\$735,310.27
07/31/2003	(13)	Jerry David, Leroy Lohman and Bruce Kennard	Reverse deposit entry which was really wire transfer received	1129-000	(\$363,000.00)		\$372,310.27
08/01/2003	(13)	Jerry David, Leroy Lohman and Bruce Kennard	Reverse adjustment which should have been entered for 7/31/03	1129-000	\$363,000.00		\$735,310.27
08/01/2003	(13)	Jerry David, Leroy Lohman and Bruce Kennard	Reverse deposit entry replaced by wire transfer entry	1129-000	(\$363,000.00)		\$372,310.27
08/11/2003	(8)	American Architectural Products Corporation	Chapter 11 liquidation plan paymen	1121-000	\$1,479.69		\$373,789.96
08/29/2003		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$85.37		\$373,875.33
09/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$76.83		\$373,952.16
10/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$71.72		\$374,023.88
11/24/2003	(8)	Behlen Engineered Plastics	Account receivable	1121-000	\$101.56		\$374,125.44
11/28/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$61.49		\$374,186.93
12/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$63.57		\$374,250.50
01/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$63.40		\$374,313.90
02/27/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$59.32		\$374,373.22
03/05/2004		Transfer From: #*****65	Transfer accounts receivable to other savings account	9999-000	\$3,163.76		\$377,536.98
03/31/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$58.66		\$377,595.64
04/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$46.43		\$377,642.07
05/28/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$47.98		\$377,690.05
06/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$46.44		\$377,736.49
07/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	\$47.99		\$377,784.48
08/31/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$58.84		\$377,843.32

SUBTOTALS \$368,538.38 \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 Trustee Name: Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY Bank Name: JPMORGAN CHASE BANK, N.A.
Primary Taxpayer ID #: **_***7844 Money Market Acct #: *****0-67
Co-Debtor Taxpayer ID #: Account Title:
For Period Beginning: 6/12/2002 Blanket bond (per case limit): \$19,976,000.00
For Period Ending: 9/22/2017 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/01/2004		Transfer From: #*****65	Transfer Cargill account receivable deposited 11-11-02 to other money market account	9999-000	\$303.41		\$378,146.73
09/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$61.99		\$378,208.72
10/07/2004	(8)	Kansas Bar Assn IOLTA account for Kutak Rock	Final distribution from Dial Business Forms bankruptcy	1121-000	\$195.10		\$378,403.82
10/29/2004		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$67.20		\$378,471.02
11/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$77.56		\$378,548.58
12/31/2004		JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$80.17		\$378,628.75
01/31/2005		JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$94.93		\$378,723.68
02/28/2005		JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$90.28		\$378,813.96
03/31/2005		JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$112.62		\$378,926.58
04/29/2005		JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$109.02		\$379,035.60
05/31/2005		JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	\$112.69		\$379,148.29
06/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	\$121.03		\$379,269.32
07/29/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$131.47		\$379,400.79
08/31/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$145.03		\$379,545.82
09/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	\$149.25		\$379,695.07
10/31/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	\$164.92		\$379,859.99
11/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	\$171.75		\$380,031.74
12/30/2005		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$190.06		\$380,221.80
01/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$214.13		\$380,435.93
02/28/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$204.34		\$380,640.27
03/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	\$226.36		\$380,866.63

SUBTOTALS \$3,023.31 \$0.00

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****0-67
Co-Debtor Taxpayer ID #: **Account Title:**
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/28/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$241.11		\$381,107.74
05/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$259.03		\$381,366.77
06/30/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$250.84		\$381,617.61
07/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$259.38		\$381,876.99
08/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$259.55		\$382,136.54
09/29/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$242.86		\$382,379.40
10/31/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$268.09		\$382,647.49
11/30/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$251.51		\$382,899.00
12/29/2006		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	\$243.29		\$383,142.29
01/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$255.50		\$383,397.79
02/28/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$191.08		\$383,588.87
03/30/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$204.83		\$383,793.70
04/30/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$211.77		\$384,005.47
05/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$211.89		\$384,217.36
06/29/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$198.33		\$384,415.69
07/16/2007		Transfer To: #*** *****40-20		9999-000		\$380,000.00	\$4,415.69
07/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$110.73		\$4,526.42
08/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$2.49		\$4,528.91
09/28/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$2.25		\$4,531.16
10/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	\$2.66		\$4,533.82
11/30/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$2.35		\$4,536.17
12/31/2007		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$2.31		\$4,538.48
SUBTOTALS					\$3,671.85	\$380,000.00	

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY

Trustee Name: Thomas L. Flynn
Bank Name: JPMORGAN CHASE
BANK, N.A.
Money Market Acct #: *****0-67

Primary Taxpayer ID #: **_***7844

Co-Debtor Taxpayer ID #:

For Period Beginning: 6/12/2002

For Period Ending: 9/22/2017

Account Title:

Blanket bond (per case limit): \$19,976,000.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/31/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	\$2.07		\$4,540.55
02/29/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	\$0.93		\$4,541.48
03/31/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$0.84		\$4,542.32
04/30/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	\$0.63		\$4,542.95
05/30/2008		JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$0.56		\$4,543.51
06/02/2008	3	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/02/2008 FOR CASE #02-02017, Bond # 016018056	2300-000		\$493.64	\$4,049.87
06/30/2008		JPMORGAN CHASE BANK, N.A	Interest posting at 0.1500%	1270-000	\$0.52		\$4,050.39
07/15/2008		Transfer From: ##*** *****40-20	Close CD via CD Rollover	9999-000	\$384,060.62		\$388,111.01
07/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest Posting at 0.1500%	1270-000	\$25.70		\$388,136.71
08/14/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Closing Interest Posting at 0.1500%	1270-000	\$19.09		\$388,155.80
08/14/2008		Transfer To Acct#*****4066	Transfer from 4067 to 4066	9999-000		\$388,155.80	\$0.00

TOTALS:	\$769,876.39	\$769,876.39	\$0.00
Less: Bank transfers/CDs	\$387,578.99	\$769,331.55	
Subtotal	\$382,297.40	\$544.84	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$382,297.40	\$544.84	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$382,297.40
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$382,297.40
Total Internal/Transfer Receipts:	\$387,578.99

Total Compensable Disbursements:	\$544.84
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$544.84
Total Internal/Transfer Disbursements:	\$769,331.55

For the entire history of the account between 09/26/2012 to 9/22/2017

Total Compensable Receipts:	\$382,297.40
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$382,297.40
Total Internal/Transfer Receipts:	\$387,578.99

Total Compensable Disbursements:	\$544.84
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$544.84
Total Internal/Transfer Disbursements:	\$769,331.55

CASH RECEIPTS AND DISBURSEMENTS REFORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** The Bank of New York Mellon
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****6265
Co-Debtor Taxpayer ID #: **Account Title:** Money Market Account
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/20/2010		Wire in from JPMorgan Chase Bank, N.A. account	Wire in from JPMorgan Chase Bank, N.A. account *****6265	9999-000	\$578,327.55		\$578,327.55
04/23/2010		Wire in from JPMorgan Chase Bank, N.A. account	Wire in from JPMorgan Chase Bank, N.A. account *****6265	9999-000	\$18.00		\$578,345.55
04/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	\$26.13		\$578,371.68
05/28/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	\$73.68		\$578,445.36
06/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	\$71.33		\$578,516.69
07/16/2010	11002	retInternational Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/16/2010 FOR CASE #02-02017	2300-000		\$477.59	\$578,039.10
07/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	\$73.69		\$578,112.79
08/31/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	\$73.67		\$578,186.46
09/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$23.76		\$578,210.22
10/29/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$24.53		\$578,234.75
11/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$23.74		\$578,258.49
12/31/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$24.54		\$578,283.03
01/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$24.54		\$578,307.57
02/28/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$22.17		\$578,329.74
03/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$24.54		\$578,354.28
04/29/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$23.76		\$578,378.04
05/31/2011	(INT)	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	\$24.54		\$578,402.58
06/01/2011	11003	retInternational Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2011 FOR CASE #02-02017	2300-000		\$473.29	\$577,929.29
06/21/2011	(INT)	The Bank of New York Mellon	Interest Earned For June 2011	1270-000	\$3.16		\$577,932.45
06/21/2011		Green Bank	Transfer Funds	9999-000		\$577,932.45	\$0.00

SUBTOTALS \$578,883.33 \$578,883.33

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** The Bank of New York Mellon
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****6265
Co-Debtor Taxpayer ID #: **Account Title:** Money Market Account
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$578,883.33	\$578,883.33	\$0.00
Less: Bank transfers/CDs	\$578,345.55	\$577,932.45	
Subtotal	\$537.78	\$950.88	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$537.78	\$950.88	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$537.78
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$537.78
Total Internal/Transfer Receipts:	\$578,345.55

Total Compensable Disbursements:	\$950.88
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$950.88
Total Internal/Transfer Disbursements:	\$577,932.45

For the entire history of the account between 04/20/2010 to 9/22/2017

Total Compensable Receipts:	\$537.78
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$537.78
Total Internal/Transfer Receipts:	\$578,345.55

Total Compensable Disbursements:	\$950.88
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$950.88
Total Internal/Transfer Disbursements:	\$577,932.45

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY

Trustee Name: Thomas L. Flynn
Bank Name: JPMORGAN CHASE

Primary Taxpayer ID #: **_***7844

Money Market Acct #: *****6265

Co-Debtor Taxpayer ID #:

Account Title: Money Market

For Period Beginning: 6/12/2002

Blanket bond (per case limit): \$19,976,000.00

For Period Ending: 9/22/2017

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/27/2008		Larry S. Eide	General Proceeds	9999-000	\$186,940.49		\$186,940.49
08/27/2008		Larry S. Eide	Sale of Tractor	9999-000	\$388,155.80		\$575,096.29
08/29/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$4.71		\$575,101.00
09/30/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	\$274.00		\$575,375.00
10/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	\$241.03		\$575,616.03
10/31/2008		Internal Revenue Service	Federal Withholding	2810-000		\$67.48	\$575,548.55
11/28/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	\$155.96		\$575,704.51
11/28/2008		Federal Withholding Debit	Federal Withholding	2810-000		\$43.66	\$575,660.85
12/31/2008	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$120.47		\$575,781.32
12/31/2008		Internal Rev Service - Federal Withholding	TRUSTEE'S EXPENSES	2810-000		\$33.73	\$575,747.59
01/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$70.81		\$575,818.40
02/27/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$66.10		\$575,884.50
02/27/2009		Federal Withholding Debit	Federal Withholding Debit	2820-000		\$18.50	\$575,866.00
03/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$75.55		\$575,941.55
03/31/2009		Federal Withholding Debit	Federal Withholding Debit	2820-000		\$21.15	\$575,920.40
04/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$70.83		\$575,991.23
04/30/2009		Federal Withholding Debit	Federal Withholding	2820-000		\$19.83	\$575,971.40
05/12/2009	(3)	Sioux Falls Truck & Trailer, Inc.	sale of 1994 Freightliner	1129-000	\$2,000.00		\$577,971.40
05/29/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$68.61		\$578,040.01
06/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$75.83		\$578,115.84
07/14/2009	1001	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/14/2009 FOR CASE #02-02017, Bond #016018056	2300-000		\$464.56	\$577,651.28
07/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$73.44		\$577,724.72
08/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$73.42		\$577,798.14

SUBTOTALS \$578,467.05 \$668.91

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** JPMORGAN CHASE
Primary Taxpayer ID #: **_***7844 **Money Market Acct #:** *****6265
Co-Debtor Taxpayer ID #: **Account Title:** Money Market
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$71.06		\$577,869.20
10/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$71.07		\$577,940.27
11/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$73.45		\$578,013.72
12/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$73.46		\$578,087.18
01/29/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$68.73		\$578,155.91
02/26/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$66.37		\$578,222.28
03/31/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	\$78.23		\$578,300.51
04/20/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	\$45.04		\$578,345.55
04/20/2010		Wire out to BNYM account *****6265	Wire out to BNYM account *****6265	9999-000		\$578,327.55	\$18.00
04/23/2010		Wire out to BNYM account *****6265	Wire out to BNYM account *****6265	9999-000		\$18.00	\$0.00

TOTALS:	\$579,014.46	\$579,014.46	\$0.00
Less: Bank transfers/CDs	\$575,096.29	\$578,345.55	
Subtotal	\$3,918.17	\$668.91	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$3,918.17	\$668.91	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$3,918.17
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,918.17
Total Internal/Transfer Receipts:	\$575,096.29

Total Compensable Disbursements:	\$668.91
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$668.91
Total Internal/Transfer Disbursements:	\$578,345.55

For the entire history of the account between 08/27/2008 to 9/22/2017

Total Compensable Receipts:	\$3,918.17
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,918.17
Total Internal/Transfer Receipts:	\$575,096.29

Total Compensable Disbursements:	\$668.91
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$668.91
Total Internal/Transfer Disbursements:	\$578,345.55

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/21/2011		The Bank of New York Mellon	Transfer Funds	9999-000	\$577,932.45		\$577,932.45
07/05/2011		Green Bank	Bank Service Fee	2600-000		\$391.09	\$577,541.36
07/29/2011		Green Bank	Bank Service Fee	2600-000		\$811.72	\$576,729.64
08/31/2011		Green Bank	Bank Service Fee	2600-000		\$930.66	\$575,798.98
09/30/2011		Green Bank	Bank Service Fee	2600-000		\$959.13	\$574,839.85
10/31/2011		Green Bank	Bank Service Fee	2600-000		\$867.77	\$573,972.08
11/30/2011		Green Bank	Bank Service Fee	2600-000		\$896.33	\$573,075.75
12/29/2011	(5)	Belin McCormick	Walder Restitution Payments	1249-000	\$108.00		\$573,183.75
12/30/2011		Green Bank	Bank Service Fee	2600-000		\$924.78	\$572,258.97
01/31/2012		Green Bank	Bank Service Fee	2600-000		\$923.45	\$571,335.52
02/24/2012	(4)	Waldner	Restitution Payment	1121-000	\$25.41		\$571,360.93
02/29/2012		Green Bank	Bank Service Fee	2600-000		\$862.48	\$570,498.45
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$950.30	\$569,548.15
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$859.78	\$568,688.37
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$917.69	\$567,770.68
06/26/2012	101	International Sureties	Bond Premium Payment	2300-000		\$722.53	\$567,048.15
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$916.21	\$566,131.94
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$884.09	\$565,247.85
08/10/2012	(5)	Waldner		1249-000	\$75.00		\$565,322.85
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$1,000.49	\$564,322.36
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$793.14	\$563,529.22
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$909.36	\$562,619.86
11/01/2012	102	United States Trustee		2950-000		\$4,750.00	\$557,869.86
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$931.00	\$556,938.86
12/21/2012	(5)	US District Court, Cedar Rapids, IA		1249-000	\$75.00		\$557,013.86
12/31/2012		Green Bank	Bank Service Fee	2600-000		\$840.78	\$556,173.08
01/31/2013	(5)	U.S. District Court-CR, IA		1249-000	\$75.00		\$556,248.08
01/31/2013		Green Bank	Bank Service Fee	2600-000		\$897.49	\$555,350.59
02/28/2013		Green Bank	Bank Service Fee	2600-000		\$809.43	\$554,541.16
03/29/2013		Green Bank	Bank Service Fee	2600-000		\$894.86	\$553,646.30
04/23/2013	(5)	U.S. District Court, CR, IA		1249-000	\$75.00		\$553,721.30
04/30/2013		Green Bank	Bank Service Fee	2600-000		\$864.62	\$552,856.68
05/31/2013		Green Bank	Bank Service Fee	2600-000		\$949.70	\$551,906.98
06/18/2013	103	International Sureties	Bond Payment	2300-000		\$570.30	\$551,336.68
06/28/2013		Green Bank	Bank Service Fee	2600-000		\$804.24	\$550,532.44
07/31/2013		Green Bank	Bank Service Fee	2600-000		\$888.39	\$549,644.05
08/30/2013		Green Bank	Bank Service Fee	2600-000		\$944.18	\$548,699.87
09/19/2013	104	Heartland Storage c/o Bill Denlinger	Storage Expenses incurred 10/2008 to 8/2013	2990-000		\$7,745.72	\$540,954.15

SUBTOTALS \$578,365.86 \$37,411.71

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2013		Green Bank	Bank Service Fee	2600-000		\$799.74	\$540,154.41
10/31/2013		Green Bank	Bank Service Fee	2600-000		\$884.14	\$539,270.27
11/11/2013	104	VOID: Heartland Storage c/o Bill Denlinger		2990-003		(\$7,745.72)	\$547,015.99
11/11/2013	105	Heartland Storage or Bill Denlinger, Owner	Storate Expenses Incurred 10/2008 - 8/2013	2990-000		\$7,745.72	\$539,270.27
11/29/2013		Green Bank	Bank Service Fee	2600-000		\$882.71	\$538,387.56
12/13/2013	(5)	H&W Motor		1249-000	\$3,365.00		\$541,752.56
12/31/2013		Green Bank	Bank Service Fee	2600-000		\$844.37	\$540,908.19
01/21/2014	(35)	H&W Motor		1221-000	\$346.18		\$541,254.37
01/21/2014	(35)	H&W Motor		1221-000	\$128,052.05		\$669,306.42
01/31/2014	(5)	H&W Motor		1249-000	\$75.00		\$669,381.42
01/31/2014		Green Bank	Bank Service Fee	2600-000		\$1,009.38	\$668,372.04
02/28/2014		Green Bank	Bank Service Fee	2600-000		\$974.17	\$667,397.87
03/31/2014		Green Bank	Bank Service Fee	2600-000		\$1,007.49	\$666,390.38
04/30/2014		Green Bank	Bank Service Fee	2600-000		\$1,040.66	\$665,349.72
05/14/2014	106	International Sureties	Bond #016018056	2300-000		\$986.07	\$664,363.65
05/30/2014		Green Bank	Bank Service Fee	2600-000		\$1,107.64	\$663,256.01
06/30/2014		Green Bank	Bank Service Fee	2600-000		\$1,001.24	\$662,254.77
09/17/2014	107	Heartland Storage and/or Bill Denlinger, Owner	Storage Expenses Incurred 9/2013 - 9/2014	2990-000		\$1,413.18	\$660,841.59
09/25/2014	108	Tri-State Shred	Destruction of Records	2990-000		\$2,132.80	\$658,708.79
04/03/2015	109	Larry Eide	Distribution Dividend: 100.00; Amount Allowed: 4,375.84; Claim #: ; Amount Claimed: 4,375.84; Notes: Larry Eide was the former Chapter 7 Trustee herein--this claim is for his unreimbursed expenses incurred by him;	3220-000		\$4,375.84	\$654,332.95
04/03/2015	110	Larry Eide	Distribution Dividend: 100.00; Amount Allowed: 31,223.00; Claim #: ; Amount Claimed: 31,223.00; Notes: Larry Eide was the former Chapter 7 Trustee & Attorney for Trustee herein--this claim is for his unreimbursed attorney fees incurred by him;	3210-000		\$31,223.00	\$623,109.95
04/03/2015	111	Thomas L. Flynn, Esq.	Distribution Dividend: 100.00; Amount Allowed: 39,729.00; Claim #: ; Amount Claimed: 39,729.00; Notes: Attorney Time Sheet included;	3110-000		\$39,729.00	\$583,380.95
04/03/2015	112	Lois Lex	Distribution Dividend: 100.00; Amount Allowed: 1,712.50; Claim #: 705; Amount Claimed: 1,712.50; Notes: Administrative expense;	6990-000		\$1,712.50	\$581,668.45

SUBTOTALS \$131,838.23 \$91,123.93

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	113	AT & T Corp.	Distribution Dividend: 100.00; Amount Allowed: 85,632.91; Claim #: 725; Amount Claimed: 177,620.42; Notes: Chapter 11 Administrative Claim of \$52,666.57; Chapter 7 Administrative Claim of \$32,966.34; remaining \$91,987.51 of the total \$177,620.42 claimed	6990-000		\$85,632.91	\$496,035.54
04/03/2015	114	Clerk of Court U.S. Bankruptcy Court	Distribution Dividend: 100.00; Amount Allowed: 1,200.00; Claim #: ; Amount Claimed: 1,200.00; Notes: Total Court Costs including adversary filing fees;	2700-000		\$1,200.00	\$494,835.54
04/03/2015	115	INTERNAL REVENUE SERVICE	Distribution Dividend: 100.00; Amount Allowed: 15,696.87; Claim #: 726; Amount Claimed: 15,696.87; Notes: Administrative Priority Tax claim;	2810-000		\$15,696.87	\$479,138.67
04/03/2015	116	MISSOURI DEPARTMENT OF	Distribution Dividend: 100.00; Amount Allowed: 476.36; Claim #: 212; Amount Claimed: 476.36; Notes: Administrative portion of claim;	2820-000		\$476.36	\$478,662.31
04/03/2015	117	MISSOURI DEPARTMENT OF	Distribution Dividend: 100.00; Amount Allowed: 8,997.09; Claim #: 490; Amount Claimed: 17,109.59; Notes: Administrative portion of claim;	2820-000		\$8,997.09	\$469,665.22
04/03/2015	118	NEBRASKA DEPT OF REVENUE	Distribution Dividend: 100.00; Amount Allowed: 496.81; Claim #: 541; Amount Claimed: 496.81; Notes: ;	2820-000		\$496.81	\$469,168.41
04/03/2015	119	IOWA DEPARTMENT OF REVENUE	Distribution Dividend: 100.00; Amount Allowed: 5,062.40; Claim #: 677; Amount Claimed: 5,062.40; Notes: ;	2820-000		\$5,062.40	\$464,106.01
04/03/2015	120	Larry S. Eide, Trsutee (T)	Trustee Compensation	2100-000		\$10,000.00	\$454,106.01
04/03/2015	121	Thomas L. Flynn	Trustee Compensation	2100-000		\$35,392.42	\$418,713.59
04/03/2015	122	Thomas L. Flynn	Trustee Expenses	2200-000		\$5,001.72	\$413,711.87
04/03/2015	123	PRAXAIR DISTRIBUTION, INC.	Distribution Dividend: 100.00; Amount Allowed: 18.30; Claim #: 645; Amount Claimed: 18.30; Notes: ;	5200-000		\$18.30	\$413,693.57
04/03/2015	124	JEWEL TRANSPORT SERVICES, INC.	Distribution Dividend: 100.00; Amount Allowed: 13,726.00; Claim #: 662; Amount Claimed: 13,726.00; Notes: (662-1) Priority for storage of trailers;	5200-000		\$13,726.00	\$399,967.57
04/03/2015	125	FRANCISCO M. LOPEZ	Distribution Dividend: 46.06; Amount Allowed: 3,901.69; Claim #: 1; Amount Claimed: 3,901.69; Notes: ;	5300-000		\$1,797.28	\$398,170.29
04/03/2015	126	ROBERT L. JOHNSON	Distribution Dividend: 46.06; Amount Allowed: 4,388.19; Claim #: 3; Amount Claimed: 4,388.19; Notes: ;	5300-000		\$2,021.38	\$396,148.91

SUBTOTALS

\$0.00

\$185,519.54

CASH RECEIPTS AND DISBURSEMENTS REF 219

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	127	James B. Reel	Distribution Dividend: 46.06; Amount Allowed: 2,574.60; Claim #: 4; Amount Claimed: 2,574.60; Notes: ;	5300-000		\$1,185.97	\$394,962.94
04/03/2015	128	Steven R. Rolland	Distribution Dividend: 46.06; Amount Allowed: 2,822.76; Claim #: 5; Amount Claimed: 2,822.76; Notes: ;	5300-000		\$1,300.28	\$393,662.66
04/03/2015	129	JERRY BAY	Distribution Dividend: 46.06; Amount Allowed: 2,028.52; Claim #: 9; Amount Claimed: 2,028.52; Notes: ;	5300-000		\$934.43	\$392,728.23
04/03/2015	130	RICHARD HORNER	Distribution Dividend: 46.06; Amount Allowed: 2,889.98; Claim #: 10; Amount Claimed: 2,889.98; Notes: ;	5300-000		\$1,331.25	\$391,396.98
04/03/2015	131	Wayne Smith, The Estate of	Distribution Dividend: 46.06; Amount Allowed: 3,150.39; Claim #: 27; Amount Claimed: 3,150.39; Notes: ;	5300-000		\$1,451.20	\$389,945.78
04/03/2015	132	JOHN SULLIVAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 29; Amount Claimed: 4,650.00; Notes: Remaining claim allowed as general unsecured;	5300-000		\$2,141.98	\$387,803.80
04/03/2015	133	LONNY HARRIS	Distribution Dividend: 46.06; Amount Allowed: 856.86; Claim #: 35; Amount Claimed: 2,275.69; Notes: Trustee objected to portion of claim, amount allowed is \$856.86;	5300-000		\$394.71	\$387,409.09
04/03/2015	134	Daniel Nice	Distribution Dividend: 46.06; Amount Allowed: 1,322.20; Claim #: 51; Amount Claimed: 1,322.20; Notes: ;	5300-000		\$609.07	\$386,800.02
04/03/2015	135	STEVEN CASTAGNOLI	Distribution Dividend: 46.06; Amount Allowed: 2,380.16; Claim #: 73; Amount Claimed: 2,380.16; Notes: ;	5300-000		\$1,096.40	\$385,703.62
04/03/2015	136	BRYAN HUDSON	Distribution Dividend: 46.06; Amount Allowed: 620.31; Claim #: 94; Amount Claimed: 620.31; Notes: Gross wages;	5300-000		\$285.75	\$385,417.87
04/03/2015	137	JAMES CURIN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 106; Amount Claimed: 4,650.00; Notes: Total claimed was \$7,175.94--remaining balance allowed as general unsecured;	5300-000		\$2,141.98	\$383,275.89
04/03/2015	138	JAMES WEAVER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 107; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$4,701.76--remaining balance allowed as general unsecured;	5300-000		\$2,141.98	\$381,133.91
04/03/2015	139	JOSEPH KURTZ	Distribution Dividend: 46.06; Amount Allowed: 4,508.18; Claim #: 109; Amount Claimed: 4,508.18; Notes: ;	5300-000		\$2,076.65	\$379,057.26

SUBTOTALS

\$0.00

\$17,091.65

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	140	RON FINLEY	Distribution Dividend: 46.06; Amount Allowed: 4,195.00; Claim #: 110; Amount Claimed: 4,195.00; Notes: ;	5300-000		\$1,932.39	\$377,124.87
04/03/2015	141	TIMOTHY CLINE	Distribution Dividend: 46.06; Amount Allowed: 3,380.00; Claim #: 115; Amount Claimed: 3,380.00; Notes: ;	5300-000		\$1,556.96	\$375,567.91
04/03/2015	142	WILLIAM KNABE	Distribution Dividend: 46.06; Amount Allowed: 2,216.12; Claim #: 116; Amount Claimed: 2,216.12; Notes: (116-1) Creditor Address updated per Doc. 387 in court file;	5300-000		\$1,020.83	\$374,547.08
04/03/2015	143	JIMMIE DEWIESE	Distribution Dividend: 46.06; Amount Allowed: 3,747.60; Claim #: 119; Amount Claimed: 3,747.60; Notes: (119-1) Claim not signed;	5300-000		\$1,726.29	\$372,820.79
04/03/2015	144	JAMES RODRIGUEZ	Distribution Dividend: 46.06; Amount Allowed: 2,786.56; Claim #: 121; Amount Claimed: 2,786.56; Notes: ;	5300-000		\$1,283.60	\$371,537.19
04/03/2015	145	DALE DEL MONICO	Distribution Dividend: 46.06; Amount Allowed: 2,646.08; Claim #: 133; Amount Claimed: 2,646.08; Notes: ;	5300-000		\$1,218.89	\$370,318.30
04/03/2015	146	DAVID QUANDT	Distribution Dividend: 46.06; Amount Allowed: 436.16; Claim #: 137; Amount Claimed: 436.16; Notes: ;	5300-000		\$200.91	\$370,117.39
04/03/2015	147	PAMELA LODGE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 139; Amount Claimed: 4,650.00; Notes: Total amount claimed was 5,743.68--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$367,975.42
04/03/2015	148	MARY JO DALSING	Distribution Dividend: 46.06; Amount Allowed: 1,764.88; Claim #: 142; Amount Claimed: 1,764.88; Notes: ;	5300-000		\$812.97	\$367,162.45
04/03/2015	149	MICHAEL MATTOX	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 147; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$9,144.00--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$365,020.48
04/03/2015	150	FRANCIS SULLIVAN	Distribution Dividend: 46.06; Amount Allowed: 1,846.74; Claim #: 151; Amount Claimed: 1,846.74; Notes: ;	5300-000		\$850.68	\$364,169.80
04/03/2015	151	GARRY VAN VELSAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 153; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$4,973.77--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$362,027.83

SUBTOTALS

\$0.00

\$17,029.43

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	152	DOUGLAS BOSSART	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 154; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,865.31--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$359,885.86
04/03/2015	153	JEFFREY CARR	Distribution Dividend: 46.06; Amount Allowed: 4,101.06; Claim #: 163; Amount Claimed: 4,101.06; Notes: ;	5300-000		\$1,889.11	\$357,996.75
04/03/2015	154	PHILIP JELENIEWSKI	Distribution Dividend: 46.06; Amount Allowed: 3,098.90; Claim #: 165; Amount Claimed: 3,098.90; Notes: ;	5300-000		\$1,427.47	\$356,569.28
04/03/2015	155	JANET MORTALE	Distribution Dividend: 46.06; Amount Allowed: 1,959.46; Claim #: 174; Amount Claimed: 1,959.46; Notes: ;	5300-000		\$902.60	\$355,666.68
04/03/2015	156	JOHN G. EWERT JR	Distribution Dividend: 46.06; Amount Allowed: 2,227.60; Claim #: 175; Amount Claimed: 4,285.55; Notes: Objection To Claim filed and approved by Court, reducing claim to \$2,227.60;	5300-000		\$1,026.12	\$354,640.56
04/03/2015	157	DAVID COLLINS	Distribution Dividend: 46.06; Amount Allowed: 3,229.87; Claim #: 180; Amount Claimed: 3,229.87; Notes: ;	5300-000		\$1,487.80	\$353,152.76
04/03/2015	158	ROBERT MOUNTAIN	Distribution Dividend: 46.06; Amount Allowed: 1,320.02; Claim #: 190; Amount Claimed: 1,320.02; Notes: ;	5300-000		\$608.05	\$352,544.71
04/03/2015	159	BETTY MOUNTAIN	Distribution Dividend: 46.06; Amount Allowed: 4,227.83; Claim #: 191; Amount Claimed: 4,227.83; Notes: ;	5300-000		\$1,947.50	\$350,597.21
04/03/2015	160	ROY WILTROUT	Distribution Dividend: 46.06; Amount Allowed: 2,550.00; Claim #: 195; Amount Claimed: 2,550.00; Notes: ;	5300-000		\$1,174.63	\$349,422.58
04/03/2015	161	RONALD GRIEP	Distribution Dividend: 46.06; Amount Allowed: 3,795.53; Claim #: 196; Amount Claimed: 3,795.53; Notes: ;	5300-000		\$1,748.37	\$347,674.21
04/03/2015	162	WYATT WIEHR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 199; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$5,477.98--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$345,532.24
04/03/2015	163	CRAIG TAYLOR	Distribution Dividend: 46.06; Amount Allowed: 864.05; Claim #: 202; Amount Claimed: 864.05; Notes: ;	5300-000		\$398.02	\$345,134.22
04/03/2015	164	NICHOLAS WIESE	Distribution Dividend: 46.06; Amount Allowed: 368.97; Claim #: 208; Amount Claimed: 368.97; Notes: ;	5300-000		\$169.96	\$344,964.26

SUBTOTALS

\$0.00

\$17,063.57

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	165	STANLEY WILLER	Distribution Dividend: 46.06; Amount Allowed: 752.57; Claim #: 216; Amount Claimed: 752.57; Notes: ;	5300-000		\$346.66	\$344,617.60
04/03/2015	166	ALAN SCHNEBERGER	Distribution Dividend: 46.06; Amount Allowed: 2,515.78; Claim #: 220; Amount Claimed: 2,515.78; Notes: ;	5300-000		\$1,158.87	\$343,458.73
04/03/2015	167	THELMA MAJOR	Distribution Dividend: 46.06; Amount Allowed: 522.63; Claim #: 228; Amount Claimed: 522.63; Notes: ;	5300-000		\$240.74	\$343,217.99
04/03/2015	168	RICHARD GRATHEN	Distribution Dividend: 46.06; Amount Allowed: 4,600.00; Claim #: 231; Amount Claimed: 4,600.00; Notes: ;	5300-000		\$2,118.94	\$341,099.05
04/03/2015	169	JOSEPH TRIMBLE	Distribution Dividend: 46.06; Amount Allowed: 428.25; Claim #: 232; Amount Claimed: 428.25; Notes: ;	5300-000		\$197.27	\$340,901.78
04/03/2015	170	DOUGLAS STEVENSON	Distribution Dividend: 46.06; Amount Allowed: 1,995.19; Claim #: 238; Amount Claimed: 1,995.19; Notes: ;	5300-000		\$919.06	\$339,982.72
04/03/2015	171	JOHN R. RICKABAUGH	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 246; Amount Claimed: 4,650.00; Notes: Total amount claimed is \$26,247.84--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$337,840.75
04/03/2015	172	BARRY MERICAL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 251; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,115.36--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$335,698.78
04/03/2015	173	VINCENT W. SCHROMEN	Distribution Dividend: 46.06; Amount Allowed: 1,550.00; Claim #: 265; Amount Claimed: 1,550.00; Notes: ;	5300-000		\$713.99	\$334,984.79
04/03/2015	174	TOM PELHAM	Distribution Dividend: 46.06; Amount Allowed: 4,239.88; Claim #: 267; Amount Claimed: 4,239.88; Notes: ;	5300-000		\$1,953.05	\$333,031.74
04/03/2015	175	CAROLE CARPENTER	Distribution Dividend: 46.06; Amount Allowed: 1,747.63; Claim #: 270; Amount Claimed: 1,747.63; Notes: ;	5300-000		\$805.03	\$332,226.71
04/03/2015	176	ROBERT HENNIGAN	Distribution Dividend: 46.06; Amount Allowed: 4,644.00; Claim #: 271; Amount Claimed: 4,644.00; Notes: ;	5300-000		\$2,139.21	\$330,087.50
04/03/2015	177	JOHN PIEKENBROCK	Distribution Dividend: 46.06; Amount Allowed: 2,250.00; Claim #: 272; Amount Claimed: 2,250.00; Notes: ;	5300-000		\$1,036.44	\$329,051.06

SUBTOTALS

\$0.00

\$15,913.20

CASH RECEIPTS AND DISBURSEMENTS PERIOD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	178	RYAN THRASHER	Distribution Dividend: 46.06; Amount Allowed: 4,544.47; Claim #: 281; Amount Claimed: 4,544.47; Notes: ;	5300-000		\$2,093.36	\$326,957.70
04/03/2015	179	DARRELL KINKADE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 285; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$15,242.94--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$324,815.73
04/03/2015	180	GARY VANNESS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 287; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,031.81--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$322,673.76
04/03/2015	181	LANGE LENORA WERNER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 292; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$13,773.05--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$320,531.79
04/03/2015	182	ROBERT CLARK TRAVIS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 293; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$21,142.59--remaining balance is allowed as general unsecured;	5300-000		\$2,141.97	\$318,389.82
04/03/2015	183	KURT TERRELL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 294; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,130.71--remaining balance of claim is allowed as general unsecured;	5300-000		\$2,141.97	\$316,247.85
04/03/2015	184	PAUL SCHOOLEN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 295; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$14,338.92--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$314,105.88
04/03/2015	185	TROY WOMAC	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 297; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$16,133.30--remaining amount of claim allowed as general unsecured;	5300-000		\$2,141.97	\$311,963.91

SUBTOTALS

\$0.00

\$17,087.15

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	186	MICHAEL WERTHMANN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 298; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$13,286.34--remaining amount of claim allowed as general unsecured;	5300-000		\$2,141.97	\$309,821.94
04/03/2015	187	CHUCK OVIATT	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 299; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$14,180.04--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$307,679.97
04/03/2015	188	DANIEL NICE	Distribution Dividend: 46.06; Amount Allowed: 1,322.20; Claim #: 300; Amount Claimed: 1,322.20; Notes: ;	5300-000		\$609.06	\$307,070.91
04/03/2015	189	LEO MORIARITY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 301; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$15,957.51--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$304,928.94
04/03/2015	190	ROLAND LEA	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 302; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,915.00--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$302,786.97
04/03/2015	191	ALAN C. KAMMERER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 303; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$14,001.30--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$300,645.00
04/03/2015	192	JOHN JAMISON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 304; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$15,343.16--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$298,503.03
04/03/2015	193	ROGER HAYNES	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 305; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$8,405.90--remaining amount of claim allowed as general unsecured;	5300-000		\$2,141.97	\$296,361.06

SUBTOTALS

\$0.00

\$15,602.85

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	194	LARRY GEORGE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 306; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$19,150.20--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$294,219.09
04/03/2015	195	DENNIS DODDS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 307; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$16,751.91--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$292,077.12
04/03/2015	196	MICHAEL BROKAW	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 308; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$11,555.44--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$289,935.15
04/03/2015	197	FREDRICK CSADER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 309; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$7,698.51--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$287,793.18
04/03/2015	198	JEFFREY PFANTZ	Distribution Dividend: 46.06; Amount Allowed: 1,386.30; Claim #: 311; Amount Claimed: 1,386.30; Notes: ;	5300-000		\$638.58	\$287,154.60
04/03/2015	199	MICHAEL JAVENKOSKI	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 316; Amount Claimed: 4,650.00; Notes: Total amount of claimed was \$5,302.48--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$285,012.63
04/03/2015	200	ERSTON KEARNS	Distribution Dividend: 46.06; Amount Allowed: 2,880.00; Claim #: 319; Amount Claimed: 2,880.00; Notes: ;	5300-000		\$1,326.64	\$283,685.99
04/03/2015	201	EUGENE BELLER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 325; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,390.40--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$281,544.02
04/03/2015	202	JANICE CSUKKER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 327; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$15,266.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$279,402.05

SUBTOTALS

\$0.00

\$16,959.01

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	203	LOUIS J. WHEELER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 329; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$7,785.36--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$277,260.08
04/03/2015	204	ROGER DEIKE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 330; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$8,054.40--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$275,118.11
04/03/2015	205	Mike O'Hearn	Distribution Dividend: 46.06; Amount Allowed: 1,314.00; Claim #: 336; Amount Claimed: 1,314.00; Notes: ;	5300-000		\$605.28	\$274,512.83
04/03/2015	206	GARY MARCHAND	Distribution Dividend: 46.06; Amount Allowed: 2,829.90; Claim #: 338; Amount Claimed: 2,829.90; Notes: ;	5300-000		\$1,303.56	\$273,209.27
04/03/2015	207	LINDA SCHUELLER	Distribution Dividend: 46.06; Amount Allowed: 2,350.67; Claim #: 339; Amount Claimed: 2,350.67; Notes: ;	5300-000		\$1,082.81	\$272,126.46
04/03/2015	208	LARRY WILLIAMS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 340; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$13,645.27--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$269,984.49
04/03/2015	209	ROBERT GRONWOLDT	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 342; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$11,841.75--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$267,842.52
04/03/2015	210	KATHLEEN REUTER	Distribution Dividend: 46.06; Amount Allowed: 464.58; Claim #: 343; Amount Claimed: 464.58; Notes: ;	5300-000		\$214.00	\$267,628.52
04/03/2015	211	GREGORY KLEMESRUD	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 345; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$265,486.55
04/03/2015	212	CHARLES MAURER SR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 347; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$7,036.70--remaining balance of claim was allowed as general unsecured;	5300-000		\$2,141.97	\$263,344.58
04/03/2015	213	DAVID STERNER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 348; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$261,202.61

SUBTOTALS

\$0.00

\$18,199.44

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	214	SUSAN M. ROLING	Distribution Dividend: 46.06; Amount Allowed: 1,675.52; Claim #: 350; Amount Claimed: 1,675.52; Notes: ;	5300-000		\$771.81	\$260,430.80
04/03/2015	215	RICHARD JENSEN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 351; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$258,288.83
04/03/2015	216	DAVID SULLIVAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 352; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$256,146.86
04/03/2015	217	CRAIG PHELPS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 353; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$254,004.89
04/03/2015	218	ROBERT OTTERS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 354; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$251,862.92
04/03/2015	219	DOUGLAS STEVENSON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 355; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$249,720.95
04/03/2015	220	RORY A.NELIA	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 356; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$247,578.98
04/03/2015	221	ROBERT L. JOHNSON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 357; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$245,437.01
04/03/2015	222	RICHARD E. GERST	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 358; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$243,295.04
04/03/2015	223	RONALD GROTHE	Distribution Dividend: 46.06; Amount Allowed: 4,211.78; Claim #: 359; Amount Claimed: 12,266.18; Notes: Total amount claimed was \$12,266.18--objection filed reducing amount of claim;	5300-000		\$1,940.11	\$241,354.93
04/03/2015	224	JAMES H. EXLINE, SR.	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 360; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,953.80--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$239,212.96
04/03/2015	225	RODNEY N. BRODIGAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 361; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$237,070.99
04/03/2015	226	DAVID ASHE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 362; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,484.25--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$234,929.02

SUBTOTALS

\$0.00

\$26,273.59

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	227	GARY ALBERTS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 363; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$232,787.05
04/03/2015	228	JOHN P. O`DONNELL JR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 369; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$230,645.08
04/03/2015	229	RICHARD J. HESTON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 373; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$228,503.11
04/03/2015	230	ANTHONY KREMER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 376; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$226,361.14
04/03/2015	231	TOM SCHOONOVER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 377; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$14,833.56--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$224,219.17
04/03/2015	232	KIMBERLY HALEY	Distribution Dividend: 46.06; Amount Allowed: 2,860.00; Claim #: 378; Amount Claimed: 2,860.00; Notes: ;	5300-000		\$1,317.43	\$222,901.74
04/03/2015	233	MICHAEL HALEY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 380; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$5,357.40--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$220,759.77
04/03/2015	234	TERO WIEMERO	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 382; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$218,617.80
04/03/2015	235	GARY A. GILL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 383; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$9,034.68--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$216,475.83
04/03/2015	236	JERALD REEB	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 391; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$9,152.36--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$214,333.86
04/03/2015	237	CRAIG HORAK	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 392; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$212,191.89
04/03/2015	238	PETER BAMBULAS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 393; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$210,049.92

SUBTOTALS

\$0.00

\$24,879.10

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	239	RONALD HEADLEY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 395; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$207,907.95
04/03/2015	240	RAYMOND FREEMAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 397; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$205,765.98
04/03/2015	241	LOWELL MAURER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 401; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$203,624.01
04/03/2015	242	KENNETH LADENDORF	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 404; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$201,482.04
04/03/2015	243	TRACY COMPTON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 408; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$199,340.07
04/03/2015	244	JUAN RODRIGUEZ	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 409; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$197,198.10
04/03/2015	245	DANIEL ALVIN JOHNSON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 413; Amount Claimed: 4,650.00; Notes: Total claimed was \$12,292.31--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$195,056.13
04/03/2015	246	ROSS EGGERS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 414; Amount Claimed: 4,650.00; Notes: Total claimed was \$6089.50--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$192,914.16
04/03/2015	247	STUART SMITH	Distribution Dividend: 46.06; Amount Allowed: 637.80; Claim #: 415; Amount Claimed: 637.80; Notes: ;	5300-000		\$293.80	\$192,620.36
04/03/2015	248	LENNY POWER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 418; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$190,478.39
04/03/2015	249	TERRY PRETTYMAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 419; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,022.87--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$188,336.42
04/03/2015	250	SHARON BURNS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 422; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,580.53--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$186,194.45

SUBTOTALS

\$0.00

\$23,855.47

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	251	ALLEN CAMPBELL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 423; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,513.21--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$184,052.48
04/03/2015	252	FRANK CANTWELL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 424; Amount Claimed: 4,650.00; Notes: Total claimed was \$12,951.03--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$181,910.51
04/03/2015	253	Dale H. DelMonico	Distribution Dividend: 46.06; Amount Allowed: 2,646.08; Claim #: 425; Amount Claimed: 2,646.08; Notes: ;	5300-000		\$1,218.89	\$180,691.62
04/03/2015	254	RON FINLEY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 426; Amount Claimed: 4,650.00; Notes: Total claimed was \$14,419.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$178,549.65
04/03/2015	255	DAVID GHARST SR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 427; Amount Claimed: 4,650.00; Notes: Total claimed was \$14,765.72--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$176,407.68
04/03/2015	256	WILLIAM HOUSTON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 428; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$13,080.67--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$174,265.71
04/03/2015	257	ELIZABETH ADAMS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 431; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,937.68--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$172,123.74
04/03/2015	258	Robert A. Alvarado	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 432; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,990.82--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$169,981.77

SUBTOTALS

\$0.00

\$16,212.68

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	259	CLARENCE BERDAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 433; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$15,160.31--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$167,839.80
04/03/2015	260	Charles Boan	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 434; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,299.39--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$165,697.83
04/03/2015	261	MARTIN BOATMAN	Distribution Dividend: 46.06; Amount Allowed: 2,960.00; Claim #: 435; Amount Claimed: 2,960.00; Notes: ;	5300-000		\$1,363.49	\$164,334.34
04/03/2015	262	GARY BOITEL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 436; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$13,363.65--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$162,192.37
04/03/2015	263	GARY BURKE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 437; Amount Claimed: 4,650.00; Notes: Total claimed was \$13,363.65--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$160,050.40
04/03/2015	264	ROBERT HUEY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 438; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,908.69--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$157,908.43
04/03/2015	265	ASA KING III	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 439; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$155,766.46
04/03/2015	266	WILLIAM SCHRECKLER JR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 440; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$11,113.60--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$153,624.49
04/03/2015	267	PETER SHEEHAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 441; Amount Claimed: 4,650.00; Notes: Total claimed was \$13,973.22--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$151,482.52

SUBTOTALS

\$0.00

\$18,499.25

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	268	STEPHEN SIMMONS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 442; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$6,512.20--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$149,340.55
04/03/2015	269	JEFFREY WORKMAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 443; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,093.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$147,198.58
04/03/2015	270	KARL KOEPPEN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 444; Amount Claimed: 4,650.00; Notes: Total claimed was \$19,411.11--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$145,056.61
04/03/2015	271	JOSEPH NEWTON JR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 445; Amount Claimed: 4,560.00; Notes: Total amount claimed was \$11,517.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$142,914.64
04/03/2015	272	TONY NOVAK	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 446; Amount Claimed: 4,650.00; Notes: Total claimed was \$22,764.47--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$140,772.67
04/03/2015	273	Scott Peterson	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 447; Amount Claimed: 4,650.00; Notes: Total claimed was \$22,140--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$138,630.70
04/03/2015	274	PATRICK ROBERTS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 448; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$10,634.68--remaining balance of claim is allowed as general unsecured;	5300-000		\$2,141.97	\$136,488.73
04/03/2015	275	MICHAEL ROFFERS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 449; Amount Claimed: 4,650.00; Notes: Total claimed was \$20,798.51--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$134,346.76
04/03/2015	276	Sylvia Schmitz	Distribution Dividend: 46.06; Amount Allowed: 2,207.36; Claim #: 450; Amount Claimed: 2,207.36; Notes: ;	5300-000		\$1,016.80	\$133,329.96

SUBTOTALS

\$0.00

\$18,152.56

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 Trustee Name: Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY Bank Name: Green Bank
Primary Taxpayer ID #: **_***7844 Checking Acct #: *****1701
Co-Debtor Taxpayer ID #: Account Title: DDA
For Period Beginning: 6/12/2002 Blanket bond (per case limit): \$19,976,000.00
For Period Ending: 9/22/2017 Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	277	ALBERT METZ	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 451; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,831.27--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$131,187.99
04/03/2015	278	WILLIAM BROWN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 452; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$15,334.74--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$129,046.02
04/03/2015	279	MARVIN MCGINNIS	Distribution Dividend: 46.06; Amount Allowed: 1,900.00; Claim #: 453; Amount Claimed: 1,900.00; Notes: ;	5300-000		\$875.21	\$128,170.81
04/03/2015	280	Larry Purcell Jr.	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 460; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$9,690.60--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$126,028.84
04/03/2015	281	JAMES GOSSARD	Distribution Dividend: 46.06; Amount Allowed: 2,880.00; Claim #: 461; Amount Claimed: 2,880.00; Notes: ;	5300-000		\$1,326.64	\$124,702.20
04/03/2015	282	KENNETH ADAMSON	Distribution Dividend: 46.06; Amount Allowed: 1,506.76; Claim #: 466; Amount Claimed: 1,506.76; Notes: ;	5300-000		\$694.07	\$124,008.13
04/03/2015	283	ARTHUR J. BRODSACK	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 475; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$12,150.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$121,866.16
04/03/2015	284	PAM ALTRINGER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 476; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$119,724.19
04/03/2015	285	DANIEL FRANK	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 477; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$117,582.22
04/03/2015	286	ALEXANDER BATES & KAREN BATES	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 478; Amount Claimed: 4,650.00; Notes: Total amount claimed was #10,929.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$115,440.25

SUBTOTALS

\$0.00

\$17,889.71

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	287	BERNARD D BARRY JR	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 479; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$8,397.01--remaining amount allowed as general unsecured;	5300-000		\$2,141.97	\$113,298.28
04/03/2015	288	DEAN WAGER	Distribution Dividend: 46.06; Amount Allowed: 2,600.00; Claim #: 481; Amount Claimed: 2,600.00; Notes: ;	5300-000		\$1,197.66	\$112,100.62
04/03/2015	289	AUGUSTIN ALERS	Distribution Dividend: 46.06; Amount Allowed: 4,191.38; Claim #: 483; Amount Claimed: 4,191.38; Notes: ;	5300-000		\$1,930.71	\$110,169.91
04/03/2015	290	JOHN HOLLICK	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 487; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$14,633.20--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$108,027.94
04/03/2015	291	DWAYNE FRAZIER	Distribution Dividend: 46.06; Amount Allowed: 1,743.68; Claim #: 494; Amount Claimed: 1,743.68; Notes: ;	5300-000		\$803.21	\$107,224.73
04/03/2015	292	GLENN PRICE	Distribution Dividend: 46.06; Amount Allowed: 2,295.98; Claim #: 495; Amount Claimed: 2,310.98; Notes: Objection filed allowing claim amount of \$2,295.98;	5300-000		\$1,057.62	\$106,167.11
04/03/2015	293	JOHN HULKE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 497; Amount Claimed: 4,650.00; Notes: Total claimed was \$10,914.41--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$104,025.14
04/03/2015	294	JOSEPH SANTUCCI	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 499; Amount Claimed: 4,650.00; Notes: Total claimed was \$10,450.00--remaining amount allowed as general unsecured;	5300-000		\$2,141.97	\$101,883.17
04/03/2015	295	PENNY CERVANTES	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 500; Amount Claimed: 4,650.00; Notes: Total amount claimed was \$6,700--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$99,741.20
04/03/2015	296	LARRY SMITH	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 501; Amount Claimed: 4,650.00; Notes: Total claimed was \$12,844--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$97,599.23

SUBTOTALS

\$0.00

\$17,841.02

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	297	Howard Mortimer	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 502; Amount Claimed: 4,650.00; Notes: Total claimed was \$8,905.12--remaining balance allowed as general unsecured;	5300-000		\$2,141.97	\$95,457.26
04/03/2015	298	DAVID T. HUNTER	Distribution Dividend: 46.06; Amount Allowed: 3,194.44; Claim #: 503; Amount Claimed: 3,196.44; Notes: Objection filed and approved reducing claim to \$3,196.44;	5300-000		\$1,471.48	\$93,985.78
04/03/2015	299	JOHN STRAUS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 504; Amount Claimed: 4,650.00; Notes: Total claimed was \$8,652.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$91,843.81
04/03/2015	300	ROBERT PARSONS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 505; Amount Claimed: 4,650.00; Notes: Total claimed was \$7,964.20--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$89,701.84
04/03/2015	301	OSCAR NAVARRO	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 506; Amount Claimed: 4,650.00; Notes: Total claimed was \$11,085.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$87,559.87
04/03/2015	302	JOHN GROH	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 507; Amount Claimed: 4,650.00; Notes: Total claimed was \$13,355.53--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$85,417.90
04/03/2015	303	ROBIN BLACKWELL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 509; Amount Claimed: 4,650.00; Notes: Total claimed was \$5,623.03--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$83,275.93
04/03/2015	304	STEVE KOZAK	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 510; Amount Claimed: 4,650.00; Notes: (Total claimed was \$5,023.07--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$81,133.96
04/03/2015	305	RICHARD C. KUTZ	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 511; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,966.88--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$78,991.99

SUBTOTALS

\$0.00

\$18,607.24

CASH RECEIPTS AND DISBURSEMENTS REF 100

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	306	CARL GENTEMAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 515; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$76,850.02
04/03/2015	307	MATTHEW CARTER	Distribution Dividend: 46.06; Amount Allowed: 2,098.56; Claim #: 524; Amount Claimed: 2,098.56; Notes: ;	5300-000		\$966.68	\$75,883.34
04/03/2015	308	BILL OETZMANN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 548; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,362.46--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$73,741.37
04/03/2015	309	TERRANCE MCQUILLEN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 559; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$71,599.40
04/03/2015	310	RICHARD SCHWEBACH	Distribution Dividend: 46.06; Amount Allowed: 4,033.26; Claim #: 567; Amount Claimed: 4,033.26; Notes: ;	5300-000		\$1,857.88	\$69,741.52
04/03/2015	311	STEPHEN RADCLIFF	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 572; Amount Claimed: 4,650.00; Notes: Total claimed was \$6,350.83--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$67,599.55
04/03/2015	312	DAVID QUANDT	Distribution Dividend: 46.06; Amount Allowed: 456.00; Claim #: 580; Amount Claimed: 456.00; Notes: ;	5300-000		\$210.05	\$67,389.50
04/03/2015	313	JON VAN SABBEN	Distribution Dividend: 46.06; Amount Allowed: 2,488.78; Claim #: 583; Amount Claimed: 2,488.78; Notes: ;	5300-000		\$1,146.43	\$66,243.07
04/03/2015	314	RONALD DECELIS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 584; Amount Claimed: 4,650.00; Notes: Total claimed was \$5,700.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$64,101.10
04/03/2015	315	DENNIS BRAYTON	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 617; Amount Claimed: 4,650.00; Notes: Total claimed was \$10,419.91--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$61,959.13
04/03/2015	316	STEVEN CHRIST	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 618; Amount Claimed: 4,650.00; Notes: Total claimed was \$13,650.60--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$59,817.16
04/03/2015	317	DURRELL DAYTON	Distribution Dividend: 46.06; Amount Allowed: 3,917.12; Claim #: 619; Amount Claimed: 3,917.12; Notes: ;	5300-000		\$1,804.38	\$58,012.78

SUBTOTALS

\$0.00

\$20,979.21

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	318	DALE DOTY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 620; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,343.51--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$55,870.81
04/03/2015	319	TERRY FARREY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 621; Amount Claimed: 4,650.00; Notes: Total claimed was \$19,430.19--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$53,728.84
04/03/2015	320	STEVEN FRY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 622; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,904.43--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$51,586.87
04/03/2015	321	JEFFREY HOYNE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 624; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,892.43--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$49,444.90
04/03/2015	322	RICKY HURST	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 625; Amount Claimed: 4,650.00; Notes: Total claimed was \$11,215.56--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$47,302.93
04/03/2015	323	GARY LEDBURY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 626; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,591.99--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$45,160.96
04/03/2015	324	ROBERT MENSEN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 627; Amount Claimed: 4,650.00; Notes: Total claimed was \$18,148.52--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$43,018.99
04/03/2015	325	LARRY MILLER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 628; Amount Claimed: 4,650.00; Notes: Total claimed was \$7,127.52--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$40,877.02
04/03/2015	326	RONALD MUELLER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 629; Amount Claimed: 4,650.00; Notes: Total claimed was \$18,449.77--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$38,735.05

SUBTOTALS

\$0.00

\$19,277.73

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	327	GARY PARKER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 630; Amount Claimed: 4,650.00; Notes: Total claimed was \$8,291.09--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$36,593.08
04/03/2015	328	DAVID R. NAUMAN	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 631; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,888.75--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$34,451.11
04/03/2015	329	ROGER W. MULLER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 632; Amount Claimed: 4,650.00; Notes: Total claimed was \$12,204.79--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$32,309.14
04/03/2015	330	MICHAEL STEINLAGE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 633; Amount Claimed: 4,650.00; Notes: Total claimed was \$9,157.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$30,167.17
04/03/2015	331	CHARLES POLFER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 634; Amount Claimed: 4,650.00; Notes: Total claimed was \$12,953.06--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$28,025.20
04/03/2015	332	JEFF SCHEMMEL	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 635; Amount Claimed: 4,650.00; Notes: Total claimed was \$11,302.56--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$25,883.23
04/03/2015	333	ROGER WARDLE	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 636; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,641.75--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$23,741.26
04/03/2015	334	STEVEN J. WESTHOFF	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 637; Amount Claimed: 4,650.00; Notes: Total claimed was \$13,706.43--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$21,599.29
04/03/2015	335	CHARLES WOODS	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 638; Amount Claimed: 4,650.00; Notes: Total claimed was \$13,318.91--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$19,457.32

SUBTOTALS

\$0.00

\$19,277.73

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	336	BRETT BROADWAY	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 648; Amount Claimed: 4,650.00; Notes: Total claimed was \$5,095.64--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$17,315.35
04/03/2015	337	TIMOTHY SCHULTZ	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 649; Amount Claimed: 4,650.00; Notes: Total claimed was \$11,052.99--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$15,173.38
04/03/2015	338	LEROY SCHMIDT	Distribution Dividend: 46.06; Amount Allowed: 2,653.73; Claim #: 676; Amount Claimed: 3,900.00; Notes: Objection to Claim filed and approved by Court--Court Order approving claim for \$2,2653.73;	5300-000		\$1,222.41	\$13,950.97
04/03/2015	339	RANDY BOEHMER	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 678; Amount Claimed: 4,650.00; Notes: Total claimed was \$11,921.69--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$11,809.00
04/03/2015	340	JOHN STREIT	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 681; Amount Claimed: 4,650.00; Notes: Total claimed was \$6,325.00--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$9,667.03
04/03/2015	341	DONALD J. WASILAK	Distribution Dividend: 46.06; Amount Allowed: 4,207.00; Claim #: 686; Amount Claimed: 9,553.40; Notes: Total claimed was \$9,553.40--objection filed reducing amount of claim;	5300-000		\$1,937.91	\$7,729.12
04/03/2015	342	RANDALL SCHOLL	Distribution Dividend: 46.06; Amount Allowed: 1,680.36; Claim #: 687; Amount Claimed: 1,680.36; Notes: ;	5300-000		\$774.04	\$6,955.08
04/03/2015	343	FRANCISCO M. LOPEZ	Distribution Dividend: 46.06; Amount Allowed: 4,082.00; Claim #: 703; Amount Claimed: 9,451.00; Notes: Total claimed was \$9,451.00--objection filed reducing amount of claim;	5300-000		\$1,880.33	\$5,074.75
04/03/2015	344	STACY KOHN	Distribution Dividend: 46.06; Amount Allowed: 900.00; Claim #: 704; Amount Claimed: 900.00; Notes: ;	5300-000		\$414.58	\$4,660.17
04/03/2015	345	JAMES SPIRAKES	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 710; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$2,518.20

SUBTOTALS

\$0.00

\$16,939.12

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2015	346	TONY MCNALLY	Distribution Dividend: 46.06; Amount Allowed: 816.75; Claim #: 711; Amount Claimed: 816.75; Notes: ;	5300-000		\$376.23	\$2,141.97
04/03/2015	347	JOHN RODRIGUEZ	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 712; Amount Claimed: 4,650.00; Notes: Total claimed was \$6,500--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$0.00
04/28/2015	132	VOID: JOHN SULLIVAN		5300-003		(\$2,141.98)	\$2,141.98
04/28/2015	341	VOID: DONALD J. WASILAK		5300-003		(\$1,937.91)	\$4,079.89
04/28/2015	348	Elizabeth Sullivan, Executor of the Estate of John	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 29; Amount Claimed: 4,650.00; Notes: Remaining claim allowed as general unsecured;	5300-000		\$2,141.98	\$1,937.91
04/28/2015	349	John Wasilak, Personal Representative of the	Distribution Dividend: 46.06; Amount Allowed: 4,207.00; Claim #: 686; Amount Claimed: 9,553.40; Notes: Total claimed was \$9,553.40--objection filed reducing amount of claim;	5300-000		\$1,937.91	\$0.00
05/04/2015	348	STOP PAYMENT: Elizabeth Sullivan, Executor	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 29; Amount Claimed: 4,650.00; Notes: Remaining claim allowed as general unsecured;	5300-004		(\$2,141.98)	\$2,141.98
05/04/2015	350	Sharon Sullivan, Executor of the Estate of John	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 29; Amount Claimed: 4,650.00; Notes: Remaining claim allowed as general unsecured;	5300-000		\$2,141.98	\$0.00
05/08/2015	260	STOP PAYMENT: Charles Boan	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 434; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,299.39--remaining balance of claim allowed as general unsecured;	5300-004		(\$2,141.97)	\$2,141.97
05/08/2015	282	STOP PAYMENT: KENNETH ADAMSON	Distribution Dividend: 46.06; Amount Allowed: 1,506.76; Claim #: 466; Amount Claimed: 1,506.76; Notes: ;	5300-004		(\$694.07)	\$2,836.04
05/08/2015	351	Charles Boan	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 434; Amount Claimed: 4,650.00; Notes: Total claimed was \$15,299.39--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$694.07
05/08/2015	352	KENNETH ADAMSON	Distribution Dividend: 46.06; Amount Allowed: 1,506.76; Claim #: 466; Amount Claimed: 1,506.76; Notes: ;	5300-000		\$694.07	\$0.00
05/13/2015	125	VOID: FRANCISCO M. LOPEZ		5300-003		(\$1,797.28)	\$1,797.28

SUBTOTALS

\$0.00

\$720.92

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/13/2015	353	Ronald Schwendinger	Distribution Dividend: 46.06; Amount Allowed: 3,376.00; Claim #: 384; Amount Claimed: 3,376; Notes: ;	5300-000		\$1,554.96	\$242.32
07/09/2015	(5)	H & W		1249-000	\$75.00		\$317.32
07/09/2015	(5)	H & W		1249-000	\$125.00		\$442.32
07/09/2015	(5)	H & W		1249-000	\$125.00		\$567.32
07/09/2015	(5)	H & W		1249-000	\$80,000.00		\$80,567.32
09/29/2015	(5)	H&W Motor		1249-000	\$180.00		\$80,747.32
10/30/2015	220	STOP PAYMENT: RORY A.NELIA	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 356; Amount Claimed: 4,650.00; Notes: ;	5300-004		(\$2,141.97)	\$82,889.29
10/30/2015	337	VOID: TIMOTHY SCHULTZ		5300-003		(\$2,141.97)	\$85,031.26
10/30/2015	354	TIMOTHY SCHULTZ	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 649; Amount Claimed: 4,650.00; Notes: Total claimed was \$11,052.99--remaining balance of claim allowed as general unsecured;	5300-000		\$2,141.97	\$82,889.29
10/30/2015	355	RORY A.NELIA	Distribution Dividend: 46.06; Amount Allowed: 4,650.00; Claim #: 356; Amount Claimed: 4,650.00; Notes: ;	5300-000		\$2,141.97	\$80,747.32
11/12/2015	158	VOID: ROBERT MOUNTAIN		5300-003		(\$608.05)	\$81,355.37
11/12/2015	159	VOID: BETTY MOUNTAIN		5300-003		(\$1,947.50)	\$83,302.87
11/12/2015	356	BETTY MOUNTAIN	Distribution Dividend: 46.06; Amount Allowed: 4,227.83; Claim #: 191; Amount Claimed: 4,227.83; Notes: ;	5300-000		\$1,947.50	\$81,355.37
11/12/2015	357	ROBERT MOUNTAIN	Distribution Dividend: 46.06; Amount Allowed: 1,320.02; Claim #: 190; Amount Claimed: 1,320.02; Notes: ;	5300-000		\$608.05	\$80,747.32
02/11/2016	(5)	H&W		1249-000	\$180.00		\$80,927.32
02/11/2016	(5)	H&W		1249-000	\$225.00		\$81,152.32
05/10/2016	(5)	H&W Motor Express Company		1249-000	\$225.00		\$81,377.32
05/25/2016	358	International Sureties	Acct. #1000-900-1944	2300-000		\$34.64	\$81,342.68
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$282.78	\$81,059.90
09/30/2016	(5)	H&W		1149-000	\$280.00		\$81,339.90
11/21/2016	(5)	H&W Motor Express Company		1249-000	\$225.00		\$81,564.90
06/12/2017	359	International Sureties	Bond #016018056	2300-000		\$28.17	\$81,536.73
06/23/2017	129	STOP PAYMENT: JERRY BAY	Stop Payment for Check# 129	5300-004		(\$934.43)	\$82,471.16

SUBTOTALS \$81,640.00 \$966.12

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/23/2017	130	STOP PAYMENT: RICHARD HORNER	Stop Payment for Check# 130	5300-004		(\$1,331.25)	\$83,802.41
06/23/2017	133	STOP PAYMENT: LONNY HARRIS	Stop Payment for Check# 133	5300-004		(\$394.71)	\$84,197.12
06/23/2017	134	STOP PAYMENT: Daniel Nice	Stop Payment for Check# 134	5300-004		(\$609.07)	\$84,806.19
06/23/2017	140	STOP PAYMENT: RON FINLEY	Stop Payment for Check# 140	5300-004		(\$1,932.39)	\$86,738.58
06/23/2017	147	STOP PAYMENT: PAMELA LODGE	Stop Payment for Check# 147	5300-004		(\$2,141.97)	\$88,880.55
06/23/2017	150	STOP PAYMENT: FRANCIS SULLIVAN	Stop Payment for Check# 150	5300-004		(\$850.68)	\$89,731.23
06/23/2017	153	STOP PAYMENT: JEFFREY CARR	Stop Payment for Check# 153	5300-004		(\$1,889.11)	\$91,620.34
06/23/2017	161	STOP PAYMENT: RONALD GRIEP	Stop Payment for Check# 161	5300-004		(\$1,748.37)	\$93,368.71
06/23/2017	167	STOP PAYMENT: THELMA MAJOR	Stop Payment for Check# 167	5300-004		(\$240.74)	\$93,609.45
06/23/2017	169	STOP PAYMENT: JOSEPH TRIMBLE	Stop Payment for Check# 169	5300-004		(\$197.27)	\$93,806.72
06/23/2017	176	STOP PAYMENT: ROBERT HENNIGAN	Stop Payment for Check# 176	5300-004		(\$2,139.21)	\$95,945.93
06/23/2017	178	STOP PAYMENT: RYAN THRASHER	Stop Payment for Check# 178	5300-004		(\$2,093.36)	\$98,039.29
06/23/2017	180	STOP PAYMENT: GARY VANNESS	Stop Payment for Check# 180	5300-004		(\$2,141.97)	\$100,181.26
06/23/2017	181	STOP PAYMENT: LANGE LENORA	Stop Payment for Check# 181	5300-004		(\$2,141.97)	\$102,323.23
06/23/2017	182	STOP PAYMENT: ROBERT CLARK	Stop Payment for Check# 182	5300-004		(\$2,141.97)	\$104,465.20
06/23/2017	187	STOP PAYMENT: CHUCK OVIATT	Stop Payment for Check# 187	5300-004		(\$2,141.97)	\$106,607.17
06/23/2017	188	STOP PAYMENT: DANIEL NICE	Stop Payment for Check# 188	5300-004		(\$609.06)	\$107,216.23
06/23/2017	190	STOP PAYMENT: ROLAND LEA	Stop Payment for Check# 190	5300-004		(\$2,141.97)	\$109,358.20
06/23/2017	191	STOP PAYMENT: ALAN C. KAMMERER	Stop Payment for Check# 191	5300-004		(\$2,141.97)	\$111,500.17
06/23/2017	193	STOP PAYMENT: ROGER HAYNES	Stop Payment for Check# 193	5300-004		(\$2,141.97)	\$113,642.14
06/23/2017	194	STOP PAYMENT: LARRY GEORGE	Stop Payment for Check# 194	5300-004		(\$2,141.97)	\$115,784.11
06/23/2017	196	STOP PAYMENT: MICHAEL BROKAW	Stop Payment for Check# 196	5300-004		(\$2,141.97)	\$117,926.08

SUBTOTALS

\$0.00

(\$35,454.92)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/23/2017	203	STOP PAYMENT: LOUIS J. WHEELER	Stop Payment for Check# 203	5300-004		(\$2,141.97)	\$120,068.05
06/23/2017	206	STOP PAYMENT: GARY MARCHAND	Stop Payment for Check# 206	5300-004		(\$1,303.56)	\$121,371.61
06/23/2017	208	STOP PAYMENT: LARRY WILLIAMS	Stop Payment for Check# 208	5300-004		(\$2,141.97)	\$123,513.58
06/23/2017	223	STOP PAYMENT: RONALD GROTHE	Stop Payment for Check# 223	5300-004		(\$1,940.11)	\$125,453.69
06/23/2017	224	STOP PAYMENT: JAMES H. EXLINE, SR.	Stop Payment for Check# 224	5300-004		(\$2,141.97)	\$127,595.66
06/23/2017	234	STOP PAYMENT: TERO WIEMERO	Stop Payment for Check# 234	5300-004		(\$2,141.97)	\$129,737.63
06/23/2017	240	STOP PAYMENT: RAYMOND FREEMAN	Stop Payment for Check# 240	5300-004		(\$2,141.97)	\$131,879.60
06/23/2017	243	STOP PAYMENT: TRACY COMPTON	Stop Payment for Check# 243	5300-004		(\$2,141.97)	\$134,021.57
06/23/2017	245	STOP PAYMENT: DANIEL ALVIN	Stop Payment for Check# 245	5300-004		(\$2,141.97)	\$136,163.54
06/23/2017	252	STOP PAYMENT: FRANK CANTWELL	Stop Payment for Check# 252	5300-004		(\$2,141.97)	\$138,305.51
06/23/2017	254	STOP PAYMENT: RON FINLEY	Stop Payment for Check# 254	5300-004		(\$2,141.97)	\$140,447.48
06/23/2017	256	STOP PAYMENT: WILLIAM HOUSTON	Stop Payment for Check# 256	5300-004		(\$2,141.97)	\$142,589.45
06/23/2017	261	STOP PAYMENT: MARTIN BOATMAN	Stop Payment for Check# 261	5300-004		(\$1,363.49)	\$143,952.94
06/23/2017	265	STOP PAYMENT: ASA KING III	Stop Payment for Check# 265	5300-004		(\$2,141.97)	\$146,094.91
06/23/2017	268	STOP PAYMENT: STEPHEN SIMMONS	Stop Payment for Check# 268	5300-004		(\$2,141.97)	\$148,236.88
06/23/2017	276	STOP PAYMENT: Sylvia Schmitz	Stop Payment for Check# 276	5300-004		(\$1,016.80)	\$149,253.68
06/23/2017	277	STOP PAYMENT: ALBERT METZ	Stop Payment for Check# 277	5300-004		(\$2,141.97)	\$151,395.65
06/23/2017	283	STOP PAYMENT: ARTHUR J. BRODSACK	Stop Payment for Check# 283	5300-004		(\$2,141.97)	\$153,537.62
06/23/2017	285	STOP PAYMENT: DANIEL FRANK	Stop Payment for Check# 285	5300-004		(\$2,141.97)	\$155,679.59
06/23/2017	287	STOP PAYMENT: BERNARD D BARRY JR	Stop Payment for Check# 287	5300-004		(\$2,141.97)	\$157,821.56
06/23/2017	289	STOP PAYMENT: AUGUSTIN ALERS	Stop Payment for Check# 289	5300-004		(\$1,930.71)	\$159,752.27
06/23/2017	292	STOP PAYMENT: GLENN PRICE	Stop Payment for Check# 292	5300-004		(\$1,057.62)	\$160,809.89

SUBTOTALS

\$0.00

(\$42,883.81)

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/23/2017	293	STOP PAYMENT: JOHN HULKE	Stop Payment for Check# 293	5300-004		(\$2,141.97)	\$162,951.86
06/23/2017	297	STOP PAYMENT: Howard Mortimer	Stop Payment for Check# 297	5300-004		(\$2,141.97)	\$165,093.83
06/23/2017	298	STOP PAYMENT: DAVID T. HUNTER	Stop Payment for Check# 298	5300-004		(\$1,471.48)	\$166,565.31
06/23/2017	301	STOP PAYMENT: OSCAR NAVARRO	Stop Payment for Check# 301	5300-004		(\$2,141.97)	\$168,707.28
06/23/2017	303	STOP PAYMENT: ROBIN BLACKWELL	Stop Payment for Check# 303	5300-004		(\$2,141.97)	\$170,849.25
06/23/2017	306	STOP PAYMENT: CARL GENTEMAN	Stop Payment for Check# 306	5300-004		(\$2,141.97)	\$172,991.22
06/23/2017	317	STOP PAYMENT: DURRELL DAYTON	Stop Payment for Check# 317	5300-004		(\$1,804.38)	\$174,795.60
06/23/2017	327	STOP PAYMENT: GARY PARKER	Stop Payment for Check# 327	5300-004		(\$2,141.97)	\$176,937.57
06/23/2017	343	STOP PAYMENT: FRANCISCO M. LOPEZ	Stop Payment for Check# 343	5300-004		(\$1,880.33)	\$178,817.90
06/23/2017	344	STOP PAYMENT: STACY KOHN	Stop Payment for Check# 344	5300-004		(\$414.58)	\$179,232.48
06/23/2017	345	STOP PAYMENT: JAMES SPIRAKES	Stop Payment for Check# 345	5300-004		(\$2,141.97)	\$181,374.45

SUBTOTALS

\$0.00 (\$20,564.56)

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Primary Taxpayer ID #: **_***7844

Co-Debtor Taxpayer ID #:

For Period Beginning: 6/12/2002

For Period Ending: 9/22/2017

Trustee Name:	<u>Thomas L. Flynn</u>
Bank Name:	<u>Green Bank</u>
Checking Acct #:	<u>*****1701</u>
Account Title:	<u>DDA</u>
Blanket bond (per case limit):	<u>\$19,976,000.00</u>
Separate bond (if applicable):	

[illegible]

SUBTOTALS

\$0.00

\$89,312.52

CASH RECEIPTS AND DISBURSEMENTS REPORT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Primary Taxpayer ID #: **_***7844
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/12/2002
For Period Ending: 9/22/2017

Trustee Name: Thomas L. Flynn
Bank Name: Green Bank
Checking Acct #: *****1701
Account Title: DDA
Blanket bond (per case limit): \$19,976,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
			Claim Amount	\$(1,057.62)	5300-001		\$92,061.93
			Claim Amount	\$(2,141.97)	5300-001		\$92,061.93
			Claim Amount	\$(2,141.97)	5300-001		\$92,061.93
			Claim Amount	\$(1,471.48)	5300-001		\$92,061.93
			Claim Amount	\$(2,141.97)	5300-001		\$92,061.93
			Claim Amount	\$(2,141.97)	5300-001		\$92,061.93
06/23/2017	361	Clerk, US Bankruptcy Court	Unclaimed Funds	*		\$10,525.20	\$81,536.73
			Claim Amount	\$(2,141.97)	5300-001		\$81,536.73
			Claim Amount	\$(1,804.38)	5300-001		\$81,536.73
			Claim Amount	\$(2,141.97)	5300-001		\$81,536.73
			Claim Amount	\$(1,880.33)	5300-001		\$81,536.73
			Claim Amount	\$(414.58)	5300-001		\$81,536.73
			Claim Amount	\$(2,141.97)	5300-001		\$81,536.73
06/30/2017		Green Bank	Bank Service Fee	2600-000		\$302.15	\$81,234.58
07/31/2017		Green Bank	Bank Service Fee	2600-000		\$273.34	\$80,961.24
08/31/2017		Green Bank	Bank Service Fee	2600-000		\$203.40	\$80,757.84

TOTALS:	\$791,844.09	\$711,086.25	\$80,757.84
Less: Bank transfers/CDs	\$577,932.45	\$0.00	
Subtotal	\$213,911.64	\$711,086.25	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$213,911.64	\$711,086.25	

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts:	\$213,911.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$213,911.64
Total Internal/Transfer Receipts:	\$577,932.45

Total Compensable Disbursements:	\$711,086.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$711,086.25
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/21/2011 to 9/22/2017

Total Compensable Receipts:	\$213,911.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$213,911.64
Total Internal/Transfer Receipts:	\$577,932.45

Total Compensable Disbursements:	\$711,086.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$711,086.25
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-02017-lmj7 **Trustee Name:** Thomas L. Flynn
Case Name: H&W MOTOR EXPRESS COMPANY **Bank Name:** Green Bank
Primary Taxpayer ID #: **_***7844 **Checking Acct #:** *****1701
Co-Debtor Taxpayer ID #: **Account Title:** DDA
For Period Beginning: 6/12/2002 **Blanket bond (per case limit):** \$19,976,000.00
For Period Ending: 9/22/2017 **Separate bond (if applicable):**

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$896,558.21	\$815,800.37	\$80,757.84

For the period of 6/12/2002 to 9/22/2017

Total Compensable Receipts: \$924,551.89
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$924,551.89
 Total Internal/Transfer Receipts: \$3,478,823.67

Total Compensable Disbursements: \$843,794.05
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$843,794.05
 Total Internal/Transfer Disbursements: \$3,478,823.67

For the entire history of the case between 06/12/2002 to 9/22/2017

Total Compensable Receipts: \$924,551.89
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$924,551.89
 Total Internal/Transfer Receipts: \$3,478,823.67

Total Compensable Disbursements: \$843,794.05
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$843,794.05
 Total Internal/Transfer Disbursements: \$3,478,823.67

/s/ THOMAS L. FLYNN

THOMAS L. FLYNN

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	THOMAS L. FLYNN 666 Walnut Street, Suite 2000 Des Moines IA 50309	07/05/2011	Trustee Compensation	Allowed	2100-000	\$0.00	\$39,474.42	\$39,474.42	\$35,392.42	\$0.00	\$0.00	\$4,082.00

Claim Notes: *As agreement for compensation between former Trustee Larry Eide and Trustee Thomas L. Flynn, \$10,000 will be paid herefrom by Thomas L. Flynn to Larry Eide as his final compensation for trustee fees he incurred.

	LARRY S. EIDE, TRSUTEE (T) Pappajohn, Shriver, Eide & Nielsen P.C. 103 Stat Street, STE. 800 PO Box 1588 Mason City IA 50402-1588	06/25/2014	Trustee Compensation	Allowed	2100-000	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
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Claim Notes: *As agreement for compensation between former Trustee Larry Eide and Trustee Thomas L. Flynn, \$10,000 will be paid herefrom by Thomas L. Flynn to Larry Eide as his final compensation for trustee fees he incurred.

	THOMAS L. FLYNN 666 Walnut Street, Suite 2000 Des Moines IA 50309	09/19/2012	Trustee Expenses	Allowed	2200-000	\$0.00	\$8,688.48	\$8,688.48	\$5,001.72	\$0.00	\$0.00	\$3,686.76
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Claim Notes: Amount Claimed for this Final Report totals\$3,686.76 (Previous expense amount of \$5,001.72 was paid in previous Final Report).

692	TRANSPORTATION ALLIANCE BANK, INC. c/o Rush M. Shortley Attorney at Law 51st ST NE Cedar Rapids, IA	01/09/2003	Real Estate- -Consensual Liens (mortgages, deeds of trust, PMSI)	Disallowed	4110-000	\$0.00	\$43,690.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	LARRY EIDE Pappajohn, Shriver, Eide & Nielsen P.C. 103 East State Street, Ste. 800 P.O. Box 1588 Mason City IA 50402-1588	06/09/2014	Attorney for Trustee Expenses (Other Firm)	Allowed	3220-000	\$0.00	\$4,375.84	\$4,375.84	\$4,375.84	\$0.00	\$0.00	\$0.00

Claim Notes: Larry Eide was the former Chapter 7 Trustee herein--this claim is for his unreimbursed expenses incurred by him

	LARRY EIDE Pappajohn, Shriver, Eide & Nielsen P.C. 103 East State Street, Ste. 800 P.O. Box 1588 Mason City IA 50402-1588	06/23/2014	Attorney for Trustee Fees (Other Firm)	Allowed	3210-000	\$31,223.00	\$31,223.00	\$31,223.00	\$31,223.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Larry Eide was the former Chapter 7 Trustee & Attorney for Trustee herein--this claim is for his unreimbursed attorney fees incurred by him

	THOMAS L. FLYNN, ESQ. 6701 Westown Parkway, Ste. 100 West Des Moines IA 50266	06/23/2017	Attorney for Trustee Fees (Trustee Firm)	Allowed	3110-000	\$0.00	\$6,834.00	\$6,834.00	\$0.00	\$0.00	\$0.00	\$6,834.00
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Claim Notes: Attorney Time Sheet included

	THOMAS L. FLYNN, ESQ. 6701 Westown Parkway, Ste. 100 West Des Moines IA 50266	06/15/2014	Attorney for Trustee Fees (Trustee Firm)	Allowed	3110-000	\$0.00	\$39,729.00	\$39,729.00	\$39,729.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Attorney Time Sheet included

705	LOIS LEX 3164 PASADENA CT #14 DUBUQUE IA 52001-0881	01/14/2003	Chapter 7 Operating Expenses (incl. wages, payroll taxes and other taxes paid)	Allowed	6990-000	\$0.00	\$1,712.50	\$1,712.50	\$1,712.50	\$0.00	\$0.00	\$0.00
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Claim Notes: Administrative expense

Case No. 02-02017-lmj7Case Name: H&W MOTOR EXPRESS COMPANYClaims Bar Date: 05/01/2006

Trustee Name:

Thomas L. Flynn

Date:

9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
725A	AT & T CORP. Mark D. Walz 4201 Westown Parkway Suite 300 Io 50266	05/16/2003	Chapter 7 Operating Expenses (incl. wages, payroll taxes and other taxes paid)	Allowed	6990-000	\$0.00	\$177,620.42	\$85,632.91	\$85,632.91	\$0.00	\$0.00	\$0.00

Claim Notes: Chapter 11 Administrative Claim of \$52,666.57; Chapter 7 Administrative Claim of \$32,966.34; remaining \$91,987.51 of the total \$177,620.42 claimed is allowed as general unsecured.

	CLERK OF COURT U.S. BANKRUPTCY COURT Northern District of Iowa 111 7th Ave SE Room 600 Cedar Rapids IA 52401	12/15/2014	Clerk of the Court Costs (includes adversary and other filing fees)	Allowed	2700-000	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Total Court Costs including adversary filing fees

726	INTERNAL REVENUE SERVICE INSOLVENCY GROUP 1 STOP 5301 210 WALNUT STREET DES MOINES IA 50309-2109	07/14/2003	Income Taxes - Internal Revenue Service (post-petition)	Allowed	2810-000	\$0.00	\$15,696.87	\$15,696.87	\$15,696.87	\$0.00	\$0.00	\$0.00
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Claim Notes: Administrative Priority Tax claim

212A	MISSOURI DEPARTMENT OF REVENUE P.O. Box 475 Jefferson City MO 65105	10/06/2014	Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)	Allowed	2820-000	\$0.00	\$476.36	\$476.36	\$476.36	\$0.00	\$0.00	\$0.00
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Claim Notes: Administrative portion of claim

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
490A	MISSOURI DEPARTMENT OF REVENUE P.O. Box 475 Jefferson City MO 65105	10/06/2014	Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)	Allowed	2820-000	\$0.00	\$17,109.59	\$8,997.09	\$8,997.09	\$0.00	\$0.00	\$0.00

Claim Notes: Administrative portion of claim

541	NEBRASKA DEPT OF REVENUE Attention Bankruptcy Unit P.O. Box 94818 Lincoln NE 68509-4818	10/25/2002	Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)	Allowed	2820-000	\$0.00	\$496.81	\$496.81	\$496.81	\$0.00	\$0.00	\$0.00
677	IOWA DEPARTMENT OF REVENUE ACCOUNTS RECEIVABLE UNIT HOOVER STATE OFFICE BLDG DES MOINES IA 50319-0000	12/18/2002	Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)	Allowed	2820-000	\$0.00	\$5,062.40	\$5,062.40	\$5,062.40	\$0.00	\$0.00	\$0.00
729	UNITED STATES TRUSTEE 225 2ND STREET, STE. 400 CEDAR RAPIDS IA 52401	07/18/2003	U.S. Trustee Quarterly Fees	Allowed	2950-000	\$0.00	\$4,750.00	\$4,750.00	\$4,750.00	\$0.00	\$0.00	\$0.00
645	PRAXAIR DISTRIBUTION, INC. C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	11/18/2002	Unsecured Claims Allowed	Allowed	5200-000	\$0.00	\$18.30	\$18.30	\$18.30	\$0.00	\$0.00	\$0.00

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name:

Thomas L. Flynn

Date:

9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
662	JEWEL TRANSPORT SERVICES, INC. C/O LITOW LAW OFFICE PC PO BOX 2165 CEDAR RAPIDS IA 52406	12/03/2002	Unsecured Claims Allowed	Allowed	5200-000	\$0.00	\$13,726.00	\$13,726.00	\$13,726.00	\$0.00	\$0.00	\$0.00

Claim Notes: (662-1) Priority for storage of trailers

663	JEWEL TRANSPORT SERVICES, INC. C/O LITOW LAW OFFICE PC PO BOX 2165 CEDAR RAPIDS IA 52406	12/03/2002	Unsecured Claims Allowed	Disallowed	5200-000	\$0.00	\$19,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

1	FRANCISCO M. LOPEZ 1845 47th St E. Inver Grove Hght MN 55077	06/19/2002	Wages	Allowed	5300-000	\$0.00	\$3,901.69	\$3,901.69	\$0.00	\$0.00	\$0.00	\$3,901.69
2	CLARENCE J. BERDAN W. 11114 Hwy. I Antigo WI 54409	06/24/2002	Wages	Disallowed	5300-000	\$0.00	\$3,287.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

3	ROBERT L. JOHNSON 2288 BOULDER RIDGE LANE WOODBURY MN 55125	06/25/2002	Wages	Allowed	5300-000	\$0.00	\$4,388.19	\$4,388.19	\$2,021.38	\$0.00	\$0.00	\$2,366.81
4	JAMES B. REEL 2037 Hibiscus Dr. Indianapolis IN 46219	06/27/2002	Wages	Allowed	5300-000	\$0.00	\$2,574.60	\$2,574.60	\$1,185.97	\$0.00	\$0.00	\$1,388.63
5	STEVEN R. ROLLAND 1540 Skyline Drive Eagan MN 55121	06/27/2002	Wages	Allowed	5300-000	\$0.00	\$2,822.76	\$2,822.76	\$1,300.28	\$0.00	\$0.00	\$1,522.48
9	JERRY BAY 172 PARK FOREST N DRIVE WHITELAND IN 46184	06/28/2002	Wages	Allowed	5300-000	\$0.00	\$2,028.52	\$2,028.52	\$934.43	\$0.00	\$0.00	\$1,094.09
10	RICHARD HORNER 5614 ALCOTT LANE INDIANAPOLIS IN 46221	06/28/2002	Wages	Allowed	5300-000	\$0.00	\$2,889.98	\$2,889.98	\$1,331.25	\$0.00	\$0.00	\$1,558.73

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
13	TRACY COMPTON 12 KING ARTHUR CT. APT. 6 NORTH LAKE IL 60164	07/01/2002	Wages	Allowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (13-1) No Amount Listed

22	JOHN PIEKENBROCK 13064 TERRELL RIDGE RD DUBUQUE IA 52003	07/01/2002	Wages	Disallowed	5300-000	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

27	WAYNE SMITH, THE ESTATE OF c/o William L. Kanabe 1214 S. Irvington Ave. Indianapolis IN 46203	07/01/2002	Wages	Allowed	5300-000	\$0.00	\$3,150.39	\$3,150.39	\$1,451.20	\$0.00	\$0.00	\$1,699.19
29P	JOHN SULLIVAN 2204 N GUSTAVE AVE MELROSE PARK IL 60164	06/28/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.98	\$0.00	\$0.00	\$2,508.02

Claim Notes: Remaining claim allowed as general unsecured

35	LONNY HARRIS 4323 N VIRGINIA KANSAS CITY MO 64116	07/01/2002	Wages	Allowed	5300-000	\$0.00	\$2,275.69	\$856.86	\$394.71	\$0.00	\$0.00	\$462.15
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Claim Notes: Trustee objected to portion of claim, amount allowed is \$856.86

43	JOHN SULLIVAN 2204 N GUSTAVE AVE MELROSE PARK IL 60164	07/01/2002	Wages	Disallowed	5300-000	\$0.00	\$6,439.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Trustee objected as duplicate claim of Claim NO. 29.

51	DANIEL NICE 428 E. 26th Street S Sioux City NE 68776	07/02/2002	Wages	Allowed	5300-000	\$0.00	\$1,322.20	\$1,322.20	\$609.07	\$0.00	\$0.00	\$713.13
55	CLARENCE BERDAN W11114 HWY I ANTIGO WI 54409	07/01/2002	Wages	Disallowed	5300-000	\$0.00	\$3,287.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
56	DENNIS FRYE 2350 WEST ST DUBUQUE IA 52001	07/01/2002	Wages	Disallowed	5300-000	\$0.00	\$2,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

68	JOSEPH LEMMONS 2358 W 54TH AVE DAVENPORT IA 52806	07/03/2002	Wages	Disallowed	5300-000	\$0.00	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

69	CHARLES GILLIS 814 LINDEN BURLINGTON IA 52601	07/03/2002	Wages	Disallowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (69-1) No amount listed on claim; Objection To Claim filed and approved by Court

70	DENIS FOSS 3707 RAVEN AVE MANLY IA 50456	07/03/2002	Wages	Disallowed	5300-000	\$0.00	\$873.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

71	JOSEPH SANTUCCI 6113 WESTGATE WOODRIDGE IL 60517	07/03/2002	Wages	Amended	5300-000	\$0.00	\$1,877.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by claim no. 499--which is allowed

72	GREGORY WOLFE 303 3RD AVE SW DYERSVILLE IA 52040	07/05/2002	Wages	Disallowed	5300-000	\$0.00	\$1,691.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

73	STEVEN CASTAGNOLI 22160 MOENS ROAD ATKINSON IL 61235	07/05/2002	Wages	Allowed	5300-000	\$0.00	\$2,380.16	\$2,380.16	\$1,096.40	\$0.00	\$0.00	\$1,283.76
75	MICHAEL BROKAW 613 5TH STREET COLONA IL 61241	07/05/2002	Wages	Amended	5300-000	\$0.00	\$1,239.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 308--which is allowed

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
87P	GARY ALBERTS 110 TERRACE DRIVE HUDSON IA 50643-0513	07/03/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 363--which is allowed

92	BERNARD D BARRY JR 1775 N. GRANDVIEW AVENUE DUBUQUE IA 52001-5820	07/05/2002	Wages	Disallowed	5300-000	\$0.00	\$6,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

94	BRYAN HUDSON 2550 PAYTON AVE DES MOINES IA 50320	07/08/2002	Wages	Allowed	5300-000	\$0.00	\$620.31	\$620.31	\$285.75	\$0.00	\$0.00	\$334.56
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Claim Notes: Gross wages

98	GREGORY SPURGEON 806 NW WESTWOOD STREET ANKENY IA 50021	07/08/2002	Wages	Disallowed	5300-000	\$0.00	\$4,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed and approved by the Court

101P	THOMAS SCHOONVER 2641 GLORIA DR WATERLOO IA 50701	07/08/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 377--which is allowed

106P	JAMES CURIN 5805 DOE CIRCLE WESTMONT IL 60559	07/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.98	\$0.00	\$0.00	\$2,508.02
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Claim Notes: Total claimed was \$7,175.94--remaining balance allowed as general unsecured

107P	JAMES WEAVER 121 N 7TH ST ROCKWELL IA 50469	07/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.98	\$0.00	\$0.00	\$2,508.02
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Claim Notes: Total amount claimed was \$4,701.76--remaining balance allowed as general unsecured

109	JOSEPH KURTZ 2706 FILLMORE ST DAVENPORT IA 52804	07/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,508.18	\$4,508.18	\$2,076.65	\$0.00	\$0.00	\$2,431.53
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Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name:

Thomas L. Flynn

Date:

9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
110	RON FINLEY 14598 LAKEVIEW CIRCLE EXCELSIOR SPRINGS MO 64024	07/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,195.00	\$4,195.00	\$1,932.39	\$0.00	\$0.00	\$2,262.61
115	TIMOTHY CLINE 401 PARK AVE BUCKER MO 64016	07/08/2002	Wages	Allowed	5300-000	\$0.00	\$3,380.00	\$3,380.00	\$1,556.96	\$0.00	\$0.00	\$1,823.04
116	WILLIAM KNABE 1214 S. Irvington Ave. INDIANAPOLIS IN 46203	07/09/2002	Wages	Allowed	5300-000	\$0.00	\$2,216.12	\$2,216.12	\$1,020.83	\$0.00	\$0.00	\$1,195.29

Claim Notes: (116-1) Creditor Address updated per Doc. 387 in court file

119	JIMMIE DEWIESE 6309 Little Road La Porte City IA 50651	07/03/2002	Wages	Allowed	5300-000	\$0.00	\$3,747.60	\$3,747.60	\$1,726.29	\$0.00	\$0.00	\$2,021.31
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Claim Notes: (119-1) Claim not signed

120	MARSHA DEWIESE 4641 E BIG ROCK ROAD WATERLOO IA 50703	07/03/2002	Wages	Disallowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

121	JAMES RODRIGUEZ 1112 IRONWOOD DR ELGIN IL 60102	07/10/2002	Wages	Allowed	5300-000	\$0.00	\$2,786.56	\$2,786.56	\$1,283.60	\$0.00	\$0.00	\$1,502.96
126	KIRT HOWARD 1811 FRANKLIN AVE LEXINGTON MO 64067	07/10/2002	Wages	Disallowed	5300-000	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

128	TIMOTHY SCHULTZ 3006 S 160TH AVE OMAHA NE 68130	07/10/2002	Wages	Amended	5300-000	\$0.00	\$4,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended

132	LARRY WILLIAMS 813 LORETTA AVE WATERLOO IA 50702	07/10/2002	Wages	Disallowed	5300-000	\$0.00	\$5,054.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
133	DALE DEL MONICO 2745 HILLTOP CT N ST PAUL MN 55109	07/10/2002	Wages	Allowed	5300-000	\$0.00	\$2,646.08	\$2,646.08	\$1,218.89	\$0.00	\$0.00	\$1,427.19
137	DAVID QUANDT 18512 TRAILRIDGE CIRCLE OMAHA NE 68135	07/12/2002	Wages	Allowed	5300-000	\$0.00	\$436.16	\$436.16	\$200.91	\$0.00	\$0.00	\$235.25
139P	PAMELA LODGE 4511 NORTHMONT DR PLAINFIELD IL 60544	07/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was 5,743.68--remaining balance allowed as general unsecured

140	DENNIS DODDS 329 5TH STREET SW WILLMAR MN 56201-3213	07/12/2002	Wages	Disallowed	5300-000	\$0.00	\$5,124.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

141	DANIEL KALER 7715 N. COUNTRY OAKS ROAD EDMOND OK 73034-8955	07/12/2002	Wages	Disallowed	5300-000	\$0.00	\$2,285.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

142	MARY JO DALSING 1970 ASBURY ROAD DUBUQUE IA 52001	07/11/2002	Wages	Allowed	5300-000	\$0.00	\$1,764.88	\$1,764.88	\$812.97	\$0.00	\$0.00	\$951.91
147P	MICHAEL MATTOX 2510 S 6TH STREET, Apt. G207 MARSHALLTOWN IA 50158	07/11/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$9,144.00--remaining balance allowed as general unsecured

150	GARY W. LOGAN RR1 Box 41 Gladstone IL 61437	07/12/2002	Wages	Disallowed	5300-000	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

151	FRANCIS SULLIVAN 2406 HULL AVE DES MOINES IA 50317	07/15/2002	Wages	Allowed	5300-000	\$0.00	\$1,846.74	\$1,846.74	\$850.68	\$0.00	\$0.00	\$996.06
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
153P	GARRY VAN VELSAN 1011 STONE CREEK DRIVE BLUE SPRINGS MO 64015	07/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$4,973.77--remaining balance allowed as general unsecured

154P	DOUGLAS BOSSART 12648 SHERWOOD DRIVE LEAWOOD KS 66209	07/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$12,865.31--remaining balance allowed as general unsecured

158	JANE LINK 2347 COVENTRY PARK C 212 DUBUQUE IA 52001	07/15/2002	Wages	Disallowed	5300-000	\$0.00	\$2,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

159	ROBERT BORTS 5005 W COLLEGE AVE GREENDALE WI 53129	07/15/2002	Wages	Disallowed	5300-000	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

163	JEFFREY CARR 1128 W LOCUST STREET DAVENPORT IA` 52804	07/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,101.06	\$4,101.06	\$1,889.11	\$0.00	\$0.00	\$2,211.95
165	PHILIP JELENIEWSKI 2618 CHAPEL HILL DRIVE ELGIN IL 60120	07/16/2002	Wages	Allowed	5300-000	\$0.00	\$3,098.90	\$3,098.90	\$1,427.47	\$0.00	\$0.00	\$1,671.43
174	JANET MORTALE 4801 EUCLID DES MOINES IA 50310	07/16/2002	Wages	Allowed	5300-000	\$0.00	\$1,959.46	\$1,959.46	\$902.60	\$0.00	\$0.00	\$1,056.86
175	JOHN G. EWERT JR 129 Hillside Drive Eldridge IA 52748	07/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,285.55	\$2,227.60	\$1,026.12	\$0.00	\$0.00	\$1,201.48

Claim Notes: Objection To Claim filed and approved by Court, reducing claim to \$2,227.60

180	DAVID COLLINS 1472 900TH STREET MT PULASKI IL 62548	07/15/2002	Wages	Allowed	5300-000	\$0.00	\$3,229.87	\$3,229.87	\$1,487.80	\$0.00	\$0.00	\$1,742.07
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
182P	RANDY BOEHMER 22606 ORCHID MASON CITY IA 50401	07/17/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 649--which is allowed

184P	JEFFREY WORKMAN 38714 250TH LANE AITKIN MN 56431	07/17/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 443--which is allowed

190	ROBERT MOUNTAIN 19 LEXINGTON SQUARE MASON CITY IA 50401	07/17/2002	Wages	Allowed	5300-000	\$0.00	\$1,320.02	\$1,320.02	\$608.05	\$0.00	\$0.00	\$711.97
191	BETTY MOUNTAIN 19 LEXINGTON SQ MASON CITY IA 50401	07/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,227.83	\$4,227.83	\$1,947.50	\$0.00	\$0.00	\$2,280.33
192	GARY VANNESS 2746 FAIRMAN AVE STATE CENTER IA 50247	07/17/2002	Wages	Amended	5300-000	\$0.00	\$1,777.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 287--which is allowed

194	JAMES REHM JR 8594 CAENEN LAKE CT. LENEFA KS 66215	07/18/2002	Wages	Disallowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

195	ROY WILTROUT 2906 EATON KANSAS CITY KS 66103	07/18/2002	Wages	Allowed	5300-000	\$0.00	\$2,550.00	\$2,550.00	\$1,174.63	\$0.00	\$0.00	\$1,375.37
196	RONALD GRIEP 5119 SHRANK AVE INDEPENDENCE MO 64055	07/18/2002	Wages	Allowed	5300-000	\$0.00	\$3,795.53	\$3,795.53	\$1,748.37	\$0.00	\$0.00	\$2,047.16
199P	WYATT WIEHR N103 W16850 WILDROSE LANE GERMANTOWN WI 53022	07/19/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$5,477.98--remaining balance allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
202	CRAIG TAYLOR 216 NORTH 55TH ST. OMAHA NE 68132	07/22/2002	Wages	Allowed	5300-000	\$0.00	\$864.05	\$864.05	\$398.02	\$0.00	\$0.00	\$466.03
208	NICHOLAS WIESE 4307 MORNINGSIDE DRIVE OMAHA NE 68134	07/22/2002	Wages	Allowed	5300-000	\$0.00	\$368.97	\$368.97	\$169.96	\$0.00	\$0.00	\$199.01
215P	LARRY SMITH 664 SHENANDOAH TRAIL ELGIN IL 60123	07/24/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Total amount claimed was \$8,306.17--remaining balance allowed as general unsecured AMENDED BY CLAIM NO. 501

216	STANLEY WILLER 497 15TH STREET SE LEMARS IA 51031	07/24/2002	Wages	Allowed	5300-000	\$0.00	\$752.57	\$752.57	\$346.66	\$0.00	\$0.00	\$405.91
220	ALAN SCHNEBERGER 1714 N RIVERSIDE DRIVE MCHENRY IL 60050	07/25/2002	Wages	Allowed	5300-000	\$0.00	\$2,515.78	\$2,515.78	\$1,158.87	\$0.00	\$0.00	\$1,356.91
228	THELMA MAJOR 4210 NE 14TH #31 DES MOINES IA 50313	07/26/2002	Wages	Allowed	5300-000	\$0.00	\$522.63	\$522.63	\$240.74	\$0.00	\$0.00	\$281.89
231	RICHARD GRATHEN 14216 CRANBERRY WAY ROSEMOUNT MN 55068	07/29/2002	Wages	Allowed	5300-000	\$0.00	\$4,600.00	\$4,600.00	\$2,118.94	\$0.00	\$0.00	\$2,481.06
232	JOSEPH TRIMBLE 1461 TEMPERANCE AVE INDIANAPOLIS IN 46203	07/29/2002	Wages	Allowed	5300-000	\$0.00	\$428.25	\$428.25	\$197.27	\$0.00	\$0.00	\$230.98
234	CLARENCE BERDAN W11114 HWY I ANTIGO WI 54409	07/29/2002	Wages	Amended	5300-000	\$0.00	\$5,061.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 433

238	DOUGLAS STEVENSON 8406 SO 26TH STR BELLEVUE NE 68147	07/29/2002	Wages	Allowed	5300-000	\$0.00	\$1,995.19	\$1,995.19	\$919.06	\$0.00	\$0.00	\$1,076.13
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
246P	JOHN R. RICKABAUGH 2052 DES MOINES ST. DES MOINES IA 50317	08/02/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed is \$26,247.84--remaining balance allowed as general unsecured

249P	BILL OETZMANN 1705 HUMESTON RD DEWITT IA 52742	09/18/2012	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 548--which is allowed

251P	BARRY MERICAL 445 NW 51ST PL DES MOINES IA 50313	08/05/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,115.36--remaining balance of claim allowed as general unsecured

265	VINCENT W. SCHROMEN 3912 CRESCENT LN HAZEL GREEN WI 53811	08/08/2002	Wages	Allowed	5300-000	\$0.00	\$1,550.00	\$1,550.00	\$713.99	\$0.00	\$0.00	\$836.01
266P	STEPHEN RADCLIFF 513 LOCUST STREET PRINCETON IA 52768	09/18/2012	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 572--which is allowed

267	TOM PELHAM 3190 330TH STREET GILMAN IA 50106	08/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,239.88	\$4,239.88	\$1,953.05	\$0.00	\$0.00	\$2,286.83
270	CAROLE CARPENTER 2196 ORCHARD DR DUBUQUE IA 52001	08/08/2002	Wages	Allowed	5300-000	\$0.00	\$1,747.63	\$1,747.63	\$805.03	\$0.00	\$0.00	\$942.60
271	ROBERT HENNIGAN 1319 NIPPERSINK DRIVE SPRING GROVE IL 60081	08/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,644.00	\$4,644.00	\$2,139.21	\$0.00	\$0.00	\$2,504.79
272	JOHN PIEKENBROCK 13064 TERRELL RIDGE RD DUBUQUE IA 52003	08/09/2002	Wages	Allowed	5300-000	\$0.00	\$2,250.00	\$2,250.00	\$1,036.44	\$0.00	\$0.00	\$1,213.56

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
281	RYAN THRASHER 505 NW OLIVE STREET LEES SUMMIT MO 64063	08/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,544.47	\$4,544.47	\$2,093.36	\$0.00	\$0.00	\$2,451.11
285P	DARRELL KINKADE 833 BELLE STREET WATERLOO IA 50702	08/13/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$15,242.94--remaining balance of claim allowed as general unsecured

287P	GARY VANNESS 2746 FAIRMAN AVE STATE CENTER IA 50247	08/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,031.81--remaining balance of claim allowed as general unsecured

292P	LANGE LENORA WERNER 7171 WEST 60TH ST #147 DAVENPORT IA 52804	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$13,773.05--remaining balance of claim allowed as general unsecured

293P	ROBERT CLARK TRAVIS 109 - 11th St. P.O. Box 291 DeWitt IA 52742	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$21,142.59--remaining balance is allowed as general unsecured

294P	KURT TERRELL 8455 NE 94TH AVE BONDURANT IA 50035	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$12,130.71--remaining balance of claim is allowed as general unsecured

295P	PAUL SCHOOLEN 13604 136TH STREET W TAYLOR RIDGE IL 61284	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$14,338.92--remaining balance of claim allowed as general unsecured

296P	STEPHEN RADCLIFF 513 LOCUST STREET PRINCETON IA 52768	08/16/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 572--which is allowed

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
297P	TROY WOMAC 1099 Westridge Dr. Rockford IL 61102	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$16,133.30--remaining amount of claim allowed as general unsecured

298P	MICHAEL WERTHMANN 709 17TH AVE MOLINE IL 61265	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$13,286.34--remaining amount of claim allowed as general unsecured

299P	CHUCK OVIATT 4722 MONTANA AVE DAVENPORT IA 52806	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$14,180.04--remaining balance of claim allowed as general unsecured

300	DANIEL NICE 428 E 26TH STREET S SIOUX CITY NE 68776	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$1,322.20	\$1,322.20	\$609.06	\$0.00	\$0.00	\$713.14
301P	LEO MORIARITY PO BOX 423 410 4TH AVE CASCADE IA 52033	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$15,957.51--remaining balance allowed as general unsecured

302P	ROLAND LEA 1906 30 STREET MOLINE IL 61265	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$12,915.00--remaining balance allowed as general unsecured

303P	ALAN C. KAMMERER 1004 S STARK STREET DAVENPORT IA 52802	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$14,001.30--remaining balance of claim allowed as general unsecured

304P	JOHN JAMISON 9617 60TH AVE WYOMING IA 52362	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$15,343.16--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
305P	ROGER HAYNES 821 W CENTRAL PARK AVE DAVENPORT IA 52804	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$8,405.90--remaining amount of claim allowed as general unsecured

306P	LARRY GEORGE 5112 N FAIRMOUNT LOT #250 DAVENPORT IA 52806	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$19,150.20--remaining balance of claim allowed as general unsecured

307P	DENNIS DODDS 329 5TH STREET SW WILLMAR MN 56201-3213	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$16,751.91--remaining balance of claim allowed as general unsecured

308P	MICHAEL BROKAW 613 5TH STREET COLONA IL 61241	08/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$11,555.44--remaining balance of claim allowed as general unsecured

309P	FREDRICK CSADER 423 52ND COURT WEST DES MOINES IA 50265	08/19/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$7,698.51--remaining balance of claim allowed as general unsecured

311	JEFFREY PFANTZ 2203 MAPLE BLVD MARSHALLTOWN IA 50158	08/19/2002	Wages	Allowed	5300-000	\$0.00	\$1,386.30	\$1,386.30	\$638.58	\$0.00	\$0.00	\$747.72
316P	MICHAEL JAVENKOSKI 5910 BIRCHWOOD ST SHOREVIEW MN 55126	08/22/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount of claimed was \$5,302.48--remaining balance of claim allowed as general unsecured

319	ERSTON KEARNS 2308 NE 72 TERR GLADSTONE MO 64118	08/21/2002	Wages	Allowed	5300-000	\$0.00	\$2,880.00	\$2,880.00	\$1,326.64	\$0.00	\$0.00	\$1,553.36
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Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
325P	EUGENE BELLER 315 21ST SE MASON CITY IA 50401	08/26/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$10,390.40--remaining balance of claim allowed as general unsecured

326P	TERRANCE MCQUILLEN 406 LINCOLN STREET WASHINGTON IL 61571	08/26/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 559--which is allowed

327P	JANICE CSUKKER 4850 INDEPENDENCE AVE WATERLOO IA 50703	08/27/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$15,266.00--remaining balance of claim allowed as general unsecured

329P	LOUIS J. WHEELER 2414-1 WEST COUNTY ROAD D ROSEVILLE MN 55112	08/29/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$7,785.36--remaining balance allowed as general unsecured

330P	ROGER DEIKE 20 S TAFT MASON CITY IA 50401	08/29/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$8,054.40--remaining balance allowed as general unsecured

336	MIKE O'HEARN 1835 310th St. Spencer IA 51301	09/05/2002	Wages	Allowed	5300-000	\$0.00	\$1,314.00	\$1,314.00	\$605.28	\$0.00	\$0.00	\$708.72
337	JOHN STRAUS 114 MAJESTIC DR LOMBARD IL 60148	09/05/2002	Wages	Disallowed	5300-000	\$0.00	\$3,497.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

338	GARY MARCHAND 800 GUTHRIE AVE DES MOINES IA 50316	09/05/2002	Wages	Allowed	5300-000	\$0.00	\$2,829.90	\$2,829.90	\$1,303.56	\$0.00	\$0.00	\$1,526.34
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
339	LINDA SCHUELLER 13575 CIRCLE RIDGE RD SHERRILL IA 52073	09/06/2002	Wages	Allowed	5300-000	\$0.00	\$2,350.67	\$2,350.67	\$1,082.81	\$0.00	\$0.00	\$1,267.86
340P	LARRY WILLIAMS 813 LORETTA AVE WATERLOO IA 50702	09/05/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$13,645.27--remaining balance of claim allowed as general unsecured

342P	ROBERT GRONWOLDT 112 TRIBLE RD WATERLOO IA 50702	09/04/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$11,841.75--remaining balance of claim allowed as general unsecured

343	KATHLEEN REUTER 3628 MCSTAY ROAD JESUP IA 50648	09/04/2002	Wages	Allowed	5300-000	\$0.00	\$464.58	\$464.58	\$214.00	\$0.00	\$0.00	\$250.58
344	JAMES WEAVER 121 N 7TH ST ROCKWELL IA 50469	09/09/2002	Wages	Allowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Claim Allowed in Claim No. 104

345P	GREGORY KLEMESRUD 124 PARK LANE DRIVE CHARLES CITY IA 50616	09/10/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
347P	CHARLES MAURER SR 10440 FOREST LANE CHICAGO RIDGE IL 60415	09/09/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$7,036.70--remaining balance of claim was allowed as general unsecured

348P	DAVID STERNER 5513 SIERRA DRIVE WATERLOO IA 50701	09/11/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
350	SUSAN M. ROLING 4915 ASBURY CIRCLE DUBUQUE IA 52002-0453	09/11/2002	Wages	Allowed	5300-000	\$0.00	\$1,675.52	\$1,675.52	\$771.81	\$0.00	\$0.00	\$903.71
351P	RICHARD JENSEN 2363 EASTRIDGE RD DECORAH IA 52101	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
352P	DAVID SULLIVAN 6747 NW 4TH COURT DES MOINES IA 50317	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
353P	CRAIG PHELPS 1511 EAST GRESHAM WATERLOO IA 50703	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
354P	ROBERT OTTERS 2848 260TH STREET FREDERICKSBURG IA 50630	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
355P	DOUGLAS STEVENSON 8406 SO 26TH STR BELLEVUE NE 68147	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
356P	RORY A.NELIA 8015 CROWN PT AVE OMAHA NE 68134	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
357P	ROBERT L. JOHNSON 2288 BOULDER RIDGE LANE WOODBURY MN 55125	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
358P	RICHARD E. GERST 1627 Longfellow WATERLOO IA 50703	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
359P	RONALD GROTHE 7405 S 18TH STREET OMAHA NE 68147	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$12,266.18	\$4,211.78	\$1,940.11	\$0.00	\$0.00	\$2,271.67

Claim Notes: Total amount claimed was \$12,266.18--objection filed reducing amount of claim

360P	JAMES H. EXLINE, SR. 829 E 28th St. DES MOINES IA 50317	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,953.80--remaining balance of claim allowed as general unsecured

361P	RODNEY N. BRODIGAN 504 MAIN STREET PO BOX 122 DYSART IA 52224	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
362P	DAVID ASHE 1614 17TH AVENUE KENOSHA WI 53140	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$10,484.25--remaining balance allowed as general unsecured

363P	GARY ALBERTS 110 TERRACE DRIVE HUDSON IA 50643-0513	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
369P	JOHN P. O`DONNELL JR 733 16TH NE MASON CITY IA 50401	09/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
370P	GARY A. GILL 116 LEONARD DRIVE CHILLICOTHE IL 61523	09/13/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 383--which is allowed

373P	RICHARD J. HESTON 2025 BUNKER HILL RD DUBUQUE IA 52001	09/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
376P	ANTHONY KREMER 215 4TH AVENUE SW INDEPENDENCE IA 50644	09/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
377P	TOM SCHOONOVER c/o Walter Allen Schoonover 735 Newton Street Waterloo IA 50703	09/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$14,833.56--remaining balance of claim allowed as general unsecured

378	KIMBERLY HALEY 111 BOHEN STREET MARSHALLTOWN IA 50158	09/16/2002	Wages	Allowed	5300-000	\$0.00	\$2,860.00	\$2,860.00	\$1,317.43	\$0.00	\$0.00	\$1,542.57
380P	MICHAEL HALEY 111 BOHEN STREET MARSHALLTOWN IA 50158	09/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$5,357.40--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
382P	TERO WIEMERO 18615 W. BURLEIGH ROAD BROOKFIELD WI 53045	09/18/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
383P	GARY A. GILL 116 LEONARD DRIVE CHILLICOTHE IL 61523	09/18/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$9,034.68--remaining balance of claim allowed as general unsecured

385P	JOHN GROH 1307 31ST STREET ROCKFORD IL 61108	09/20/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 507--which is allowed

391P	JERALD REEB 15925 NE 104TH STR MAXWELL IA 50161	09/25/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$9,152.36--remaining balance of claim allowed as general unsecured

392P	CRAIG HORAK 3095 19TH AVE MARION IA 52302	09/25/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
393P	PETER BAMBULAS 9213 S 80 STREET FRANKLIN WI 53132	09/25/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
395P	RONALD HEADLEY 5231 1ST AVENUE MONDAMIN IA 51557	09/26/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
397P	RAYMOND FREEMAN 1328 5TH AVENUE DES MOINES IA 50314	09/26/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
401P	LOWELL MAURER 2961 MARQUIS ROAD FAIRBANK IA 50629	09/27/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
404P	KENNETH LADENDORF 1941 MARIGOLD LANE HANOVER PARK IL 60133	09/30/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
408P	TRACY COMPTON 12 KING ARTHUR CT. APT. 6 NORTH LAKE IL 60164	09/30/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
409P	JUAN RODRIGUEZ 632 COBBLESTON CT ELGIN IL 60120	09/30/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
413P	DANIEL ALVIN JOHNSON 17293 FURUBY RD SHAHER MN 55074	10/02/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$12,292.31--remaining balance of claim allowed as general unsecured

414P	ROSS EGGERS 304 4TH AVE SW STATE CENTER IA 50247	10/03/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$6089.50--remaining balance of claim allowed as general unsecured

415	STUART SMITH 1229 MAGNOLIA PRKWY WATERLOO IA 50701	10/03/2002	Wages	Allowed	5300-000	\$0.00	\$637.80	\$637.80	\$293.80	\$0.00	\$0.00	\$344.00
418P	LENNY POWER 2102 220TH STREET INDEPENDENCE IA 50644	10/07/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
419P	TERRY PRETTYMAN 1116 E THORNTON DES MOINES IA 50315	10/07/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$12,022.87--remaining balance of claim allowed as general unsecured

422P	SHARON BURNS 6045 NE Moonstone Dr. Lees Summit MO 64064	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$12,580.53--remaining balance of claim allowed as general unsecured

423P	ALLEN CAMPBELL 405 W. 2nd RAYVILLE MO 64084	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,513.21--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
424P	FRANK CANTWELL 321 N. Hickory GARDNER KS 66030	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$12,951.03--remaining balance of claim allowed as general unsecured

425	DALE H. DELMONICO 2745 Hilltop Ct. Paul MN 55109	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$2,646.08	\$2,646.08	\$1,218.89	\$0.00	\$0.00	\$1,427.19
426P	RON FINLEY 14598 LAKEVIEW CIRCLE EXCELSIOR SPRINGS MO 64024	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$14,419.00--remaining balance of claim allowed as general unsecured

427P	DAVID GHARST SR 404 S LAKESHORE DRIVE RAYMORE MO 64083	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$14,765.72--remaining balance of claim allowed as general unsecured

428P	WILLIAM HOUSTON 4270 SE 69 HWY LATHROP MO 64465	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$13,080.67--remaining balance of claim allowed as general unsecured

431P	ELIZABETH ADAMS 309 W FARABEE POLO MO 64671	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,937.68--remaining balance of claim allowed as general unsecured

432P	ROBERT A. ALVARADO 7105 N. Olive Gladstone MO 64118	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,990.82--remaining balance of claim allowed as general unsecured

433P	CLARENCE BERDAN W11114 HWY I ANTIGO WI 54409	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$15,160.31--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
434P	CHARLES BOAN 3904 South Buckner Parsney Rd. Grain Valley MO 64029	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$15,299.39--remaining balance of claim allowed as general unsecured

435	MARTIN BOATMAN 504 S PINE NORBONNE MO 64668	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$2,960.00	\$2,960.00	\$1,363.49	\$0.00	\$0.00	\$1,596.51
436P	GARY BOITEL 8923 N CHERRY KANSAS CITY MO 64155	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$13,363.65--remaining balance of claim allowed as general unsecured

437P	GARY BURKE 8750 SW Z HWY TRIMBLE MO 64492	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$13,363.65--remaining balance of claim allowed as general unsecured

438P	ROBERT HUEY 7813 PLEASANT VALLEY RD LIBERTY MO 64068	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$15,908.69--remaining balance of claim allowed as general unsecured

439P	ASA KING III 1868 CLAYWOODS PRKWY LIBERTY MO 64068	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
440P	WILLIAM SCHRECKLER JR 1005 NE CHESTNUT S SUMMIT MO 64086	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$11,113.60--remaining balance of claim allowed as general unsecured

441P	PETER SHEEHAN 1701 RICHMOND DRIVE PLEASANT HILL MO 64080-1153	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$13,973.22--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
442P	STEPHEN SIMMONS RR 1 POBOX 596 BUTLER MO 64730	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$6,512.20--remaining balance of claim allowed as general unsecured

443P	JEFFREY WORKMAN 38714 250TH LANE AITKIN MN 56431	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$15,093.00--remaining balance of claim allowed as general unsecured

444P	KARL KOEPPEN 160 Geraldine Ct. Somonauk IL 60552	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$19,411.11--remaining balance of claim allowed as general unsecured

445P	JOSEPH NEWTON JR 7807 NE 53RD TERRACE KANSAS CITY MO 64119	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,560.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$11,517.00--remaining balance of claim allowed as general unsecured

446P	TONY NOVAK 3510 NORTH 9TH ST LOT 18 CARTER LAKE IA 51510	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$22,764.47--remaining balance of claim allowed as general unsecured

447P	SCOTT PETERSON 3727 W. Blackstone Ave. Markham IL 60426	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$22,140--remaining balance of claim allowed as general unsecured

448P	PATRICK ROBERTS 35908 Jim Owings Rd Oak Grove MO 64075	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$10,634.68--remaining balance of claim is allowed as general unsecured

449P	MICHAEL ROFFERS N 954 HWY W CAMPBELLSPORT WI 53010	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$20,798.51--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
450	SYLVIA SCHMITZ 1065 W. Co. Rd. B2 Roseville MN 55113	10/08/2002	Wages	Allowed	5300-000	\$0.00	\$2,207.36	\$2,207.36	\$1,016.80	\$0.00	\$0.00	\$1,190.56
451P	ALBERT METZ 1412 MANITOBA AVE MILWAUKEE WI 53172	10/09/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$12,831.27--remaining balance of claim allowed as general unsecured

452P	WILLIAM BROWN 11647 BROOKVIEW LANE ORLAND PARK IL 60467	10/09/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$15,334.74--remaining balance of claim allowed as general unsecured

453	MARVIN MCGINNIS 306 S SCHOOL STREET ORIENT IA 50858	10/09/2002	Wages	Allowed	5300-000	\$0.00	\$1,900.00	\$1,900.00	\$875.21	\$0.00	\$0.00	\$1,024.79
457	RICHARD SCHWEBACH 3025 CHEYENNE BLVD SIOUX CITY IA 51104	10/10/2002	Wages	Amended	5300-000	\$0.00	\$4,033.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 567

460P	LARRY PURCELL JR. 405 18th West Des Moines IA 50265	10/11/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$9,690.60--remaining balance of claim allowed as general unsecured

461	JAMES GOSSARD 258 TOWERS CREEK PLACE CHARLES MO 63304	10/11/2002	Wages	Allowed	5300-000	\$0.00	\$2,880.00	\$2,880.00	\$1,326.64	\$0.00	\$0.00	\$1,553.36
466	KENNETH ADAMSON PO BOX 193 440 W CENTRAL RAYMOND IA 50667	10/11/2002	Wages	Allowed	5300-000	\$0.00	\$1,506.76	\$1,506.76	\$694.07	\$0.00	\$0.00	\$812.69
473	LON PETERSON 3520 N 124TH AVE OMAHA NE 68164	10/11/2002	Wages	Disallowed	5300-000	\$0.00	\$8,658.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
474	JOHN DUNN N 8315 WOODLAND TRAIL NEW LISBON WI 53950	10/15/2002	Wages	Disallowed	5300-000	\$0.00	\$14,910.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

475P	ARTHUR J. BRODSACK 6830 Viking Rd Cedar Falls IA 50613	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$12,150.00--remaining balance of claim allowed as general unsecured

476P	PAM ALTRINGER 8635 AUSTIN ST NE CIRCLE PINES MN 55014	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
477P	DANIEL FRANK 1025 S HADDOW ARLINGTON HEIGHTS IL 60005	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
478P	ALEXANDER BATES & KAREN BATES 38050 LINCOLN TRAIL NORTH BRANCH MN 55056	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$10,929.00--remaining balance of claim allowed as general unsecured

479P	BERNARD D BARRY JR 1775 N. GRANDVIEW AVENUE DUBUQUE IA 52001-5820	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$8,397.01--remaining amount allowed as general unsecured

481	DEAN WAGER 828 E 7TH AVENUE REDFIELD SD 57469	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$2,600.00	\$2,600.00	\$1,197.66	\$0.00	\$0.00	\$1,402.34
483	AUGUSTIN ALERS 5439 S MEADE CHICAGO IL 60638	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,191.38	\$4,191.38	\$1,930.71	\$0.00	\$0.00	\$2,260.67

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
487P	JOHN HOLLICK 276 S ELM STREET PALATINE IL 60067	10/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total amount claimed was \$14,633.20--remaining balance allowed as general unsecured

494	DWAYNE FRAZIER 390 SCHOOL STREET PO BOX 214 MARTENSDALE IA 50160	10/16/2002	Wages	Allowed	5300-000	\$0.00	\$1,743.68	\$1,743.68	\$803.21	\$0.00	\$0.00	\$940.47
495	GLENN PRICE 2240 PRAIRIE AVE #124 BELOIT WI 53511	10/16/2002	Wages	Allowed	5300-000	\$0.00	\$2,310.98	\$2,295.98	\$1,057.62	\$0.00	\$0.00	\$1,238.36

Claim Notes: Objection filed allowing claim amount of \$2,295.98

497P	JOHN HULKE 10N 285 NESLER RD ELGIN IL 60123	09/18/2012	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$10,914.41--remaining balance of claim allowed as general unsecured

498P	CARL GENTEMAN 439 N LIBERTY ELGIN IL 60120	10/17/2002	Wages	Amended	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 515--which is allowed

499P	JOSEPH SANTUCCI PO Box 5658 WOODRIDGE IL 60517	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$10,450.00--remaining amount allowed as general unsecured

500P	PENNY CERVANTES 1007 MANCHESTER COURT SOUTH ELGIN IL 60177	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total amount claimed was \$6,700--remaining balance allowed as general unsecured

501P	LARRY SMITH 664 SHENANDOAH TRAIL ELGIN IL 60123	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$12,844--remaining balance allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
502P	HOWARD MORTIMER 2614 Liberty Bell Ct. Wilmington NC 28411	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$8,905.12--remaining balance allowed as general unsecured

503P	DAVID T. HUNTER 709 E STREAMWOOD BLVD STREAMWOOD IL 60107	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$3,196.44	\$3,194.44	\$1,471.48	\$0.00	\$0.00	\$1,722.96
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Claim Notes: Objection filed and approved reducing claim to \$3,196.44

504P	JOHN STRAUS 114 MAJESTIC DR LOMBARD IL 60148	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$8,652.00--remaining balance of claim allowed as general unsecured

505P	ROBERT PARSONS 9209 RIDGEVIEW DR JOHNSTON IA 50131	10/15/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$7,964.20--remaining balance of claim allowed as general unsecured

506P	OSCAR NAVARRO 615 GRACE DRIVE LAKE IN THE HILLS IL 60156	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$11,085.00--remaining balance of claim allowed as general unsecured

507P	JOHN GROH 1307 31ST STREET ROCKFORD IL 61108	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$13,355.53--remaining balance of claim allowed as general unsecured

509P	ROBIN BLACKWELL 35691 WILBOR WARRENVILLE IL 60555	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$5,623.03--remaining balance of claim allowed as general unsecured

510P	STEVE KOZAK 161 LAWTON LANE BOLINGBROOK IL 60440	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: (Total claimed was \$5,023.07--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
511P	RICHARD C. KUTZ 9216 N FAIRY CHASM LN BROWN DEER WI 53223	10/17/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$9,966.88--remaining balance of claim allowed as general unsecured

515P	CARL GENTEMAN 439 N LIBERTY ELGIN IL 60120	10/16/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
524	MATTHEW CARTER 5802 OLENA AVE N OAK PARTS HTS MN 55082	10/21/2002	Wages	Allowed	5300-000	\$0.00	\$2,098.56	\$2,098.56	\$966.68	\$0.00	\$0.00	\$1,131.88
548P	BILL OETZMANN 1705 HUMESTON RD DEWITT IA 52742	10/28/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$9,362.46--remaining balance of claim allowed as general unsecured

559P	TERRANCE MCQUILLEN 406 LINCOLN STREET WASHINGTON IL 61571	10/29/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
567	RICHARD SCHWEBACH 3025 CHEYENNE BLVD SIOUX CITY IA 51104	10/31/2002	Wages	Allowed	5300-000	\$0.00	\$4,033.26	\$4,033.26	\$1,857.88	\$0.00	\$0.00	\$2,175.38
572P	STEPHEN RADCLIFF 513 LOCUST STREET PRINCETON IA 52768	10/31/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$6,350.83--remaining balance of claim allowed as general unsecured

580	DAVID QUANDT 18512 TRAILRIDGE CIRCLE OMAHA NE 68135	11/01/2002	Wages	Allowed	5300-000	\$0.00	\$456.00	\$456.00	\$210.05	\$0.00	\$0.00	\$245.95
583	JON VAN SABBEN 4865 RAVEN AVE NORTHWOOD IA 50459	11/01/2002	Wages	Allowed	5300-000	\$0.00	\$2,488.78	\$2,488.78	\$1,146.43	\$0.00	\$0.00	\$1,342.35

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
584P	RONALD DECELIS 1695 HILLTOP LANE IMPERIAL MO 63052	11/01/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$5,700.00--remaining balance of claim allowed as general unsecured

587	JAMES RODRIGUEZ 1112 IRONWOOD DR ELGIN IL 60102	11/01/2002	Wages	Disallowed	5300-000	\$0.00	\$2,786.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate of Claim NO. 121

614	PAUL MUNOZ 55 ASH STREET SHOREVIEW MN 55126	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
617P	DENNIS BRAYTON 510 STRAUSS DUBUQUE IA 52001	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$10,419.91--remaining balance of claim allowed as general unsecured

618P	STEVEN CHRIST 88 PRINCETON PLACE DUBUQUE IA 52001	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$13,650.60--remaining balance of claim allowed as general unsecured

619	DURRELL DAYTON 1004 BRIDGE STREET GALENA IL 61036	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$3,917.12	\$3,917.12	\$1,804.38	\$0.00	\$0.00	\$2,112.74
620P	DALE DOTY 5180 DUNN ROAD EAST DUBUQUE IL 61025	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$9,343.51--remaining balance of claim allowed as general unsecured

621P	TERRY FARREY PO BOX 142 41 FRONTIER STREET BENTON WI 53803	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$19,430.19--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
622P	STEVEN FRY 615 S RANDOLPH STREET CUBA CITY WI 53807	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$15,904.43--remaining balance of claim allowed as general unsecured

623P	RICHARD J. HESTON 2025 BUNKER HILL RD DUBUQUE IA 52001	11/12/2002	Wages	Disallowed	5300-000	\$0.00	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Total claimed was \$18,212.07--remaining balance of claim allowed as general unsecured; Duplicate claim of 373

624P	JEFFREY HOYNE 10400 NEW RIDGE RD DUBUQUE IA 52001	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$9,892.43--remaining balance of claim allowed as general unsecured

625P	RICKY HURST 3975 INWOOD DUBUQUE IA 52001	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$11,215.56--remaining balance of claim allowed as general unsecured

626P	GARY LEDBURY 5028 MULLER LANE POTOSI WI 53820	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$9,591.99--remaining balance of claim allowed as general unsecured

627P	ROBERT MENSEN 29934 NEW VIENNA RD NEW VIENNA IA 52065	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$18,148.52--remaining balance of claim allowed as general unsecured

628P	LARRY MILLER 1835 AUBURN STREET DUBUQUE IA 52001	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$7,127.52--remaining balance of claim allowed as general unsecured

629P	RONALD MUELLER 315 W MCKINLEY CUBA CITY WI 53807	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$18,449.77--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
630P	GARY PARKER 1819 5TH AVE SO CLINTON IA 52732	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$8,291.09--remaining balance of claim allowed as general unsecured

631P	DAVID R. NAUMAN 5191 Sherrill Rd. Sherrill IA 52073	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$9,888.75--remaining balance of claim allowed as general unsecured

632P	ROGER W. MULLER 4598 WEST LN. CUBA CITY WI 53807	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$12,204.79--remaining balance of claim allowed as general unsecured

633P	MICHAEL STEINLAGE 2250 CENTRAL AVE DUBUQUE IA 52001	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$9,157.00--remaining balance of claim allowed as general unsecured

634P	CHARLES POLFER 1267 Fort Lawn Loop The Villages FL 32162	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$12,953.06--remaining balance of claim allowed as general unsecured

635P	JEFF SCHEMMEL 16820 CLAY HILL RD DUBUQUE IA 52002	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$11,302.56--remaining balance of claim allowed as general unsecured

636P	ROGER WARDLE 1150 HIAWATHA DRIVE EAST DUBUQUE IL 61025	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$15,641.75--remaining balance of claim allowed as general unsecured

637P	STEVEN J. WESTHOFF 12675 Whispering Ridge Dubuque IA 52002	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$13,706.43--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
638P	CHARLES WOODS 2898 BENNETTVILLE RD ZWINGLE IA 52079	11/12/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$13,318.91--remaining balance of claim allowed as general unsecured

640	CHARLES GILLIS 814 LINDEN BURLINGTON IA 52601	11/15/2002	Wages	Disallowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

648P	BRETT BROADWAY 1839 DOWNING AVE WATERLOO IA 50701	11/21/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$5,095.64--remaining balance of claim allowed as general unsecured

649P	TIMOTHY SCHULTZ 3006 S 160TH AVE OMAHA NE 68130	11/21/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$11,052.99--remaining balance of claim allowed as general unsecured

658	DANIEL JONES 5233 45TH AVE SO MINNEAPOLIS MN 55417	11/26/2002	Wages	Disallowed	5300-000	\$0.00	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

671	LLOYD BLASCZYK 2346 WAUKESHA ROAD CALEDONIA WI 53108	12/13/2002	Wages	Disallowed	5300-000	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

673	DONALD J. WASILAK 3225 91ST AVENUE BLAINE MN 55449	12/13/2002	Wages	Amended	5300-000	\$0.00	\$4,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 686

676	LEROY SCHMIDT 3895 24TH AVE MARION IA 52302	12/17/2002	Wages	Allowed	5300-000	\$0.00	\$3,900.00	\$2,653.73	\$1,222.41	\$0.00	\$0.00	\$1,431.32
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Claim Notes: Objection to Claim filed and approved by Court--Court Order approving claim for \$2,2653.

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
678P	RANDY BOEHMER 22606 ORCHID MASON CITY IA 50401	12/19/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$11,921.69--remaining balance of claim allowed as general unsecured

681P	JOHN STREIT 7748 CAYENNE PLAZA WEST WOODBURY MN 55125	12/20/2002	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
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Claim Notes: Total claimed was \$6,325.00--remaining balance of claim allowed as general unsecured

686P	DONALD J. WASILAK 3225 91ST AVENUE BLAINE MN 55449	12/30/2002	Wages	Allowed	5300-000	\$0.00	\$9,553.40	\$4,207.00	\$1,937.91	\$0.00	\$0.00	\$2,269.09
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Claim Notes: Total claimed was \$9,553.40--objection filed reducing amount of claim

687	RANDALL SCHOLL 4449 S 62ND STREET GREENFIELD WI 53220	01/02/2003	Wages	Allowed	5300-000	\$0.00	\$1,680.36	\$1,680.36	\$774.04	\$0.00	\$0.00	\$906.32
690	ROBERT HENNIGAN 1319 NIPPERSINK DRIVE SPRING GROVE IL 60081	01/08/2003	Wages	Disallowed	5300-000	\$0.00	\$5,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

703P	FRANCISCO M. LOPEZ 1845 47th St E. Inver Grove Hght MN 55077	01/13/2003	Wages	Allowed	5300-000	\$0.00	\$9,451.00	\$4,082.00	\$1,880.33	\$0.00	\$0.00	\$2,201.67
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Claim Notes: Total claimed was \$9,451.00--objection filed reducing amount of claim

704	STACY KOHN 525 KAUFMAN AVE DUBUQUE IA 52001	01/13/2003	Wages	Allowed	5300-000	\$0.00	\$900.00	\$900.00	\$414.58	\$0.00	\$0.00	\$485.42
710P	JAMES SPIRAKES 4540 WEST 88TH STREET HOMETOWN IL 60456	01/14/2003	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03
711	TONY MCNALLY 2528 Loma Street CEDAR FALLS IA 50613	01/16/2003	Wages	Allowed	5300-000	\$0.00	\$816.75	\$816.75	\$376.23	\$0.00	\$0.00	\$440.52

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
712P	JOHN RODRIGUEZ 632 COBBLESTON CT ELGIN IL 60120-5122	01/16/2003	Wages	Allowed	5300-000	\$0.00	\$4,650.00	\$4,650.00	\$2,141.97	\$0.00	\$0.00	\$2,508.03

Claim Notes: Total claimed was \$6,500--remaining balance of claim allowed as general unsecured

713	ROBYN WEATHERLY 1115 W 1ST STREET APT. 206 ANKENY IA 50021	01/16/2003	Wages	Disallowed	5300-000	\$0.00	\$1,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

723	BOBBY LEWIS 1521 Barron Ln Worth TX 76112	03/31/2003	Wages	Disallowed	5300-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

235	LOCAL 705 C/O JACK WITT LOCAL 705 I B OF T HEALTH & WELFARE FUND 1645 WEST JACKSON BLVD CHICAGO IL 60612	07/29/2002	Contributions to Employee Benefit Plans	Amended	5400-000	\$0.00	\$14,641.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim 647

282	WISCONSIN HEALTH FUND C/O JOHN J. BRENNAN PREVIANT, GOLDBERG, UELMEN, GRATZ ET AL PO BOX 12993 MILWAUKEE WI 53212	08/12/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$14,654.36	\$14,654.36	\$0.00	\$0.00	\$0.00	\$14,654.36
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
289	SUBURBAN TEAMSTERS OF NORTHERN IL-PENSION AC134 C/O JOHN F ETZKORN ARNOLD AND KADJAN 19 W JACKSON BLVD. #300 CHICAGO IL 60604	08/15/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$48,225.54	\$48,225.54	\$0.00	\$0.00	\$0.00	\$48,225.54
374	CHAUFFEURS, TEAMSTERS AND HELPERS LOCAL UNION 238 TEAMSTERS LOCAL 238 5000 J ST. SW CEDAR RAPIDS IA 52404	09/16/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$979.00	\$979.00	\$0.00	\$0.00	\$0.00	\$979.00
406	CENTRAL STATES SOUTHEAST & SOUTHWEST AREAS PENSION FUND 9377 WEST HIGGINS ROAD ROSEMONT IL 60018	09/30/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$314,439.37	\$314,439.37	\$0.00	\$0.00	\$0.00	\$314,439.37
407	CENTRAL STATES SOUTHEAST & SOUTHWEST AREAS PENSION FUND 9377 WEST HIGGINS ROAD ROSEMONT IL 60018	09/30/2002	Contributions to Employee Benefit Plans	Amended	5400-000	\$0.00	\$530,047.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 720--which is allowed

421	TEAMSTERS LOCAL UNION #41 Local 41 4501 Emanuel Cleaver II Blvd. Kansas City 64130	10/08/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$1,394.00	\$1,394.00	\$0.00	\$0.00	\$0.00	\$1,394.00
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
465	LOCAL UNION #200 PO BOX 2073 MILWAUKEE WI 53201	10/11/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$261.00	\$261.00	\$0.00	\$0.00	\$0.00	\$261.00
563	TEAMSTERS LOCAL UNION NO. 627 7101 N. Allen Rd. Peoria IL 61614	10/31/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
642	MINNESOTA TEAMSTERS H/W 2635 UNIVERSITY AVE. W SUITE 125 PAUL MN 55114	11/15/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$3,760.80	\$3,760.80	\$0.00	\$0.00	\$0.00	\$3,760.80
647	LOCAL 705 I B OF T ATTN: JACK WITT PENSION FUND 1645 WEST JACKSON BLVD CHICAGO IL 60612	11/20/2002	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$669,995.00	\$669,995.00	\$0.00	\$0.00	\$0.00	\$669,995.00
695	PENSION BENEFIT GUARANTY CORPORATION ATTN: GARTH D. WILSON, ATTORNEY OFFICE OF THE GENERAL COUNSEL, SUITE 340 1200 K STREET, N.W. WASHINGTON, D.C. 20005-4026	01/10/2003	Contributions to Employee Benefit Plans	Disallowed	5400-000	\$0.00	\$2,076,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (695-2) Statutory Liability under 29 U.S.C. Sections 1362 and 1368 for unfunded benefit liabilities of the H & W Motor Express Company Non-Bargaining Employees; Retirement Plan. OBJECTION FILED AND APPROVED BY COURT

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
697	PENSION BENEFIT GUARANTY CORPORATION ATTN: GARTH D. WILSON, ATTORNEY OFFICE OF THE GENERAL COUNSEL, SUITE 340 1200 K STREET, N.W. WASHINGTON, D.C. 20005-4026	01/10/2003	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$25,469.27	\$25,469.27	\$0.00	\$0.00	\$0.00	\$25,469.27

Claim Notes: (697-2) Statutory Liability under 29 U.S.C. Section 1307 on account of the H & W Motor Express Company Non-Bargaining Employees' Retirement Plan.

720	CENTRAL STATES SOUTHEAST & SOUTHWEST AREAS PENSION FUND 9377 WEST HIGGINS ROAD ROSEMONT IL 60018	02/18/2003	Contributions to Employee Benefit Plans	Allowed	5400-000	\$0.00	\$6,597,343.81	\$6,597,343.81	\$0.00	\$0.00	\$0.00	\$6,597,343.81
84	IOWA DEPARTMENT OF REVENUE ACCOUNTS RECEIVABLE UNIT HOOVER STATE OFFICE BLDG DES MOINES IA 50319-0000	07/03/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$15,017.00	\$15,017.00	\$0.00	\$0.00	\$0.00	\$15,017.00

Claim Notes: Priority tax claim

161P	INTERNAL REVENUE SERVICE INSOLVENCY GROUP 1 STOP 5301 210 WALNUT STREET DES MOINES IA 50309-2109	07/15/2002	Claims of Governmental Units	Amended	5800-000	\$0.00	\$884,094.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Claim was amended by Claim No. 722--which is allowed

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
211P	INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVENUE INDIANAPOLIS IN 46204	07/22/2002	Claims of Governmental Units	Amended	5800-000	\$0.00	\$1,815.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Claim is amended by Claim No. 274--which is allowed

212P	MISSOURI DEPARTMENT OF REVENUE P.O. Box 475 Jefferson City MO 65105	07/22/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$317.64	\$317.64	\$0.00	\$0.00	\$0.00	\$317.64
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Claim Notes: Unsecured Priority portion of claim

274P	INDIANA DEPARTMENT OF REVENUE Bankruptcy Section, Room N-203 100 North Senate Avenue Indianapolis IN 46204	08/09/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$2,293.37	\$2,293.37	\$0.00	\$0.00	\$0.00	\$2,293.37
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Claim Notes: Priority portion of tax claim; remaining balance of \$229.10 allowed as general unsecured

291	IOWA WORKFORCE DEVELOPMENT ACCOUNT # 3647 Unemploy. Ins. Div., Tax Bureau 1000 E. Grand Avenue Io 50319-0209	08/16/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$39,795.04	\$39,795.04	\$0.00	\$0.00	\$0.00	\$39,795.04
314	ILLINOIS DEPT. OF EMPLOYMENT SECURITY ATTORNEY GENERAL SECTION - 7TH FLOOR 401 S. STATE ST. CHICAGO IL 60605	08/21/2002	Claims of Governmental Units	Amended	5800-000	\$0.00	\$18,497.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
320	WISCONSIN DEPARTMENT OF REVENUE Post Office Box 8901 Wiscons 53708-8901	08/22/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$8,092.09	\$8,092.09	\$0.00	\$0.00	\$0.00	\$8,092.09
367	COLLECTOR OF REVENUE EARNINGS TAX DIV PO BOX 66966 109 City Hall Louis MO 63103	09/12/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$300.01	\$300.01	\$0.00	\$0.00	\$0.00	\$300.01

Claim Notes: Collection for taxes

416	MINNESOTA DEPARTMENT OF ECONOMIC SECURITY UI Tax Assistance PO Box 75278 Paul MN 55175	10/03/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$1,742.39	\$1,742.39	\$0.00	\$0.00	\$0.00	\$1,742.39
456	CITY OF KANSAS CITY, MISSOURI Revenue Division c/o Mark Rhuems 414 E. 12th Street, Suite 201W Kansas City MO 64106	10/10/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$3,199.85	\$3,199.85	\$0.00	\$0.00	\$0.00	\$3,199.85
490P	MISSOURI DEPARTMENT OF REVENUE P.O. Box 475 Jefferson City MO 65105	10/11/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$17,109.59	\$8,112.50	\$0.00	\$0.00	\$0.00	\$8,112.50

Claim Notes: Unsecured priority claim

544	NEBRASKA DEPT OF REVENUE Attention Bankruptcy Unit P.O. Box 94818 Lincoln NE 68509-4818	10/25/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$2,000.65	\$2,000.65	\$0.00	\$0.00	\$0.00	\$2,000.65
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
547	WISCONSIN DEPARTMENT OF REVENUE Post Office Box 8901 Wiscons 53708-8901	10/28/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$180.12	\$180.12	\$0.00	\$0.00	\$0.00	\$180.12
552	BLACKHAWK CO. TREASURER 316 EAST 5TH STREET WATERLOO IA 50703	10/28/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$5,313.00	\$5,313.00	\$0.00	\$0.00	\$0.00	\$5,313.00
569	DIV OF EMPLOYMNT SECURITY AC#238717-0-095-4213 ACCOUNT #238717-0-095-4213 PO BOX 888 JEFFERSON CITY MO 65102-0888	10/31/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$427.96	\$427.96	\$0.00	\$0.00	\$0.00	\$427.96
654	DEPARTMENT OF THE TREASURY - IRS Internal Revenue Service Insolvency Group 1 210 Walnut St. Stop 5301 DSM Des Moines IA 50309-2109	11/25/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$1,236,299.68	\$1,236,299.68	\$0.00	\$0.00	\$0.00	\$1,236,299.68
659	MARION COUNTY TREASURER Marion County Treasurer Attn: Nicole Slaton 200 E. Washington Street, Suite 1060 Indianapolis IN 46204	11/27/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$450.51	\$450.51	\$0.00	\$0.00	\$0.00	\$450.51

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
675	STATE OF MINNESOTA, DEPARTMENT OF REVENUE Department of Revenue, Collection Div. Bankruptcy Section PO Box 64447 Saint Paul MN 55164-0447	12/16/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$467.00	\$467.00	\$0.00	\$0.00	\$0.00	\$467.00
685	DIV - UNEMPLOYMNT INSURANCE PO BOX 8914 Madison WI 53704	12/26/2002	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$58.93	\$58.93	\$0.00	\$0.00	\$0.00	\$58.93
716	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT JAMES R. THOMPSON CENTER 100 W. RANDOLPH #7-425 CHICAGO IL 60601	01/27/2003	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$3,140.74	\$3,140.74	\$0.00	\$0.00	\$0.00	\$3,140.74
717	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT JAMES R. THOMPSON CENTER 100 W. RANDOLPH #7-425 CHICAGO IL 60601	01/27/2003	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
722	INTERNAL REVENUE SERVICE INSOLVENCY GROUP 1 STOP 5301 210 WALNUT STREET DES MOINES IA 50309-2109	03/07/2003	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$1,232,068.96	\$1,232,068.96	\$0.00	\$0.00	\$0.00	\$1,232,068.96

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
730	ILLINOIS DEPT. OF EMPLOYMENT SECURITY ATTORNEY GENERAL SECTION - 7TH FLOOR 401 S. STATE ST. CHICAGO IL 60605	08/18/2003	Claims of Governmental Units	Allowed	5800-000	\$0.00	\$18,311.36	\$18,311.36	\$0.00	\$0.00	\$0.00	\$18,311.36
6	MIDDLEWEST MTR FRT BUREAU 4528 Belleview Ave. Suite 100 Kansas City MO 64111-3566	06/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,242.51	\$2,242.51	\$0.00	\$0.00	\$0.00	\$2,242.51
7	SIOUXLAND TRAILER SALES PO BOX 1797 SIOUX CITY IA 51102	06/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,084.21	\$1,084.21	\$0.00	\$0.00	\$0.00	\$1,084.21
8	MEDIA RECOVERY, INC PO BOX 1407 GRAHAM TX 76450	06/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$143.21	\$143.21	\$0.00	\$0.00	\$0.00	\$143.21
11	JIFFY-JR. PRODUCTS 6800 SHINGLE CREEK PKY #390 BROOKLYN CENTER MN 55430-1458	06/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$122.25	\$122.25	\$0.00	\$0.00	\$0.00	\$122.25
12	RUDE TRANSPORTATION PO BOX 190 REDFIELD SD 57469	06/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,316.80	\$8,316.80	\$0.00	\$0.00	\$0.00	\$8,316.80
14	VIKING AUTOMATIC SPRINKLER CO. 1301 L'Orient St. Paul MN 55117	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$433.60	\$433.60	\$0.00	\$0.00	\$0.00	\$433.60

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15	CUMMINS GREAT PLAINS DSL 5515 CENTER ST. PO BOX 6068 OMAHA NE 68106-0068	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$195.65	\$195.65	\$0.00	\$0.00	\$0.00	\$195.65
16	CAMPBELL SUPPLY CO PO BOX 383 IOWA FALLS IA 50126	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$91.59	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
17	THRASHER'S HARDWARE 3001 E. 14TH ST. DES MOINES IA 50316	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$34.18	\$34.18	\$0.00	\$0.00	\$0.00	\$34.18
18	THRIFT TRUCKING, INC PO BOX 4141 BARTONVILLE IL 61607	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,645.71	\$11,645.71	\$0.00	\$0.00	\$0.00	\$11,645.71
19	K & L LOOSELEAF PRODS INC 425 BONNIE LANE ELK GROVE VILLAGE IL 60007	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$458.97	\$458.97	\$0.00	\$0.00	\$0.00	\$458.97
20	SCHOOL BUS SALES 4537 TEXAS ST PO BOX 817 WATERLOO IA 50704	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11.77	\$11.77	\$0.00	\$0.00	\$0.00	\$11.77
21	UNION-HOERMANN PRESS 2175 KERPER BLVD PO BOX 916 DUBUQUE IA 52004-0916	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$270.30	\$270.30	\$0.00	\$0.00	\$0.00	\$270.30

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
23	AL SCHEPPERS MOTOR CO PO BOX 104233 JEFFERSON CITY MO 65110-4223	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$152.70	\$152.70	\$0.00	\$0.00	\$0.00	\$152.70
24	DUBUQUE STORAGE & TRANSFER 3040 Elm Dubuque IA 52001	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$57,053.17	\$57,053.17	\$0.00	\$0.00	\$0.00	\$57,053.17
25	GCR TRUCK TIRE CENTER 740 24TH AVE SE MINNEAPOLIS MN 55414-2696	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$306.76	\$306.76	\$0.00	\$0.00	\$0.00	\$306.76
26	ECONO LODGE 1351 DUNN RD. LOUIS MO 63138	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,517.23	\$2,517.23	\$0.00	\$0.00	\$0.00	\$2,517.23
28	ALLIED EQUIPMENT SERVICE P.O. BOX 2489 INDIANAPOLIS IN 46206	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$264.19	\$264.19	\$0.00	\$0.00	\$0.00	\$264.19
29U	JOHN SULLIVAN 2204 N GUSTAVE AVE MELROSE PARK IL 60164	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,789.29	\$1,789.29	\$0.00	\$0.00	\$0.00	\$1,789.29

Claim Notes: Unsecured portion of claim allowed

30	PAWNEE TRANSFER BOX 166 HUMBOLDT NE 68376	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,560.37	\$7,560.37	\$0.00	\$0.00	\$0.00	\$7,560.37
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
31	CDW COMPUTER CENTERS, INC. c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium MD 21094	07/02/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,265.32	\$1,265.32	\$0.00	\$0.00	\$0.00	\$1,265.32
32	RIVERSIDE TRACTOR-TRAILER 1190 Roosevelt Ext Kerper Blvd Dubuque IA 52001-8334	07/02/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$73,850.04	\$73,850.04	\$0.00	\$0.00	\$0.00	\$73,850.04
33	MINNESOTA PETROLEUM SVC 7650 STATE HIGHWAY 65 NE FRIDLEY MN 55432-3553	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$28.49	\$28.49	\$0.00	\$0.00	\$0.00	\$28.49
34	C & C HOLDINGS %GREAT CENTRAL TRUCK SVC 2800 NICHOLSON RD KANSAS CITY MO 64120	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,692.97	\$5,692.97	\$0.00	\$0.00	\$0.00	\$5,692.97
36	B & H FREIGHT LINES P.O. BOX 509 HARRISONVILLE MO 64701	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$16,644.43	\$16,644.43	\$0.00	\$0.00	\$0.00	\$16,644.43
37	HULL COOPERATIVE ASSN PO BOX 811 HULL IA 51239	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$54.69	\$54.69	\$0.00	\$0.00	\$0.00	\$54.69
38	IOWA OFFICE SUPPLY, INC. P.O. BOX 1386 STORM LAKE IA 50588	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$500.05	\$500.05	\$0.00	\$0.00	\$0.00	\$500.05

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Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
39	EAGLE TRANSPORT 2430 MARION RD SE ROCHESTER MN 55904	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (39-1) Amount not shown - see attachments

40	SUPERIOR EXPRESS, INC 210 WEST 3RD ST WATERLOO IA 62298-1300	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,688.39	\$5,688.39	\$0.00	\$0.00	\$0.00	\$5,688.39
41	WALLIS, KUNNERT, PRICE & SMITH, INC. P.O. BOX 176 DUBUQUE IA 52004-0176	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
42	OVERHEAD DOOR-QUAD CITIES PO BOX 2528 DAVENPORT IA 52809	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$914.20	\$914.20	\$0.00	\$0.00	\$0.00	\$914.20
44	MIDWAY TRUCK PARTS 7400 W 87TH ST BRIDGEVIEW IL 60455	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,004.29	\$1,004.29	\$0.00	\$0.00	\$0.00	\$1,004.29
45	O'HARE TRUCK SERVICE, INC 2139 N MANNHEIM RD NORTHLAKE IL 60164	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,109.12	\$1,109.12	\$0.00	\$0.00	\$0.00	\$1,109.12
46	MACK SALES & SERVICE OF CEDAR RAPIDS, INC. 5549 6TH ST S.W. CEDAR RAPIDS IA 52404-4813	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,139.42	\$1,139.42	\$0.00	\$0.00	\$0.00	\$1,139.42
47	LOZIER HEATING & COOLING 536 SO 19TH ST WEST DES MOINES IA 50265	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$252.92	\$252.92	\$0.00	\$0.00	\$0.00	\$252.92

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Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
48	BAKER ELECTRIC INC 111 SW JACKSON DES MOINES IA 50315	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$103.92	\$103.92	\$0.00	\$0.00	\$0.00	\$103.92
49	WELU PRINTING CO. 1685 CENTRAL AVE. DUBUQUE IA 52001	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,098.74	\$2,098.74	\$0.00	\$0.00	\$0.00	\$2,098.74
50	FLYING J INC - EXPRESS PO BOX 150310 OGDEN UT 84415-0310	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$22,735.03	\$22,735.03	\$0.00	\$0.00	\$0.00	\$22,735.03
52	RAY'S TRASH SERVICE, INC DRAWER I CLAYTON IN 46118	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$70.53	\$70.53	\$0.00	\$0.00	\$0.00	\$70.53
53	AMERICAN RESEARCH KEMICALS PO BOX 291808 DAVIE FL 33329	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$197.34	\$197.34	\$0.00	\$0.00	\$0.00	\$197.34
54	WISCONSIN MOTOR CARRIERS LABOR ADVISORY COUNCIL 933 N MAYFAIR RD-STE 302 MILWAUKEE WI 53226-3432	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
57	COMMUNICATION CONCEPTS 307 RAINBOW DR CREVE COEUR IL 61610	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$178.55	\$178.55	\$0.00	\$0.00	\$0.00	\$178.55
58	LEYDENS AND ASSOC., INC. DBA LEYDENS' DIVE SHOP 1213 LOCUST ST DES MOINES IA 50309-2917	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$91.26	\$91.26	\$0.00	\$0.00	\$0.00	\$91.26

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Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
59	HOGAN MOTOR LEASING PO BOX 7521 ST LOUIS MO 63106	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$116.28	\$116.28	\$0.00	\$0.00	\$0.00	\$116.28
60	AAA RESTAURANT SUPPLY LLC 611 EAST CENTRAL WICHITA KS 67202-1061	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$219.35	\$219.35	\$0.00	\$0.00	\$0.00	\$219.35
61	TEMPLE TRUCKING SERVICES INC PO BOX 421078 INDIANAPOLIS IN 46242-1078	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,816.65	\$2,816.65	\$0.00	\$0.00	\$0.00	\$2,816.65
62	NATIONALEASE OF KANSAS CITY THE BESSENBACHER CO. P.O. BOX 480108 KANSAS CITY MO 64148	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$26,016.00	\$26,016.00	\$0.00	\$0.00	\$0.00	\$26,016.00
63	NEW PIG CORP ONE PORK AVE TIPTON PA 16684-0304	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$63.57	\$63.57	\$0.00	\$0.00	\$0.00	\$63.57
64	SALINA SUPPLY CO 302 N SANTA FE SALINA KS 67401	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,059.00	\$2,059.00	\$0.00	\$0.00	\$0.00	\$2,059.00
65	NORTHWAY CARRIERS, INC. 259 MAIN STREET PO BOX 578 SUPERIOR WI 54880	07/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$158.27	\$158.27	\$0.00	\$0.00	\$0.00	\$158.27
66	MUTUAL WHEEL CO. 2345 4TH AVE. MOLINE IL 61265	07/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,029.17	\$1,029.17	\$0.00	\$0.00	\$0.00	\$1,029.17

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Trustee Name: Thomas L. Flynn
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Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
67	RIVER CITY FORD TRUCK SLS 3921 WEST RIVER DR DAVENPORT IA 52802	07/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,801.40	\$1,801.40	\$0.00	\$0.00	\$0.00	\$1,801.40
74	WIKOFF COLOR CORP 9223 SOUTH 97TH ST LAVISTA NE 68128	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$799.69	\$799.69	\$0.00	\$0.00	\$0.00	\$799.69
76	LANGE'S SAFETY SERVICE 3128 47TH AVE WEST MUSCATINE IA 52761-1309	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$802.50	\$802.50	\$0.00	\$0.00	\$0.00	\$802.50
77	MCCALLUM TRANSFER, INC 3772 NO DUNLAP AVE ARDEN HILLS MN 55112	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$50.99	\$50.99	\$0.00	\$0.00	\$0.00	\$50.99
78	PARKER MOTOR FREIGHT, INC PO BOX 3585 GRAND RAPIDS MI 49501-3585	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$34,340.93	\$34,340.93	\$0.00	\$0.00	\$0.00	\$34,340.93
79	AMERICAN IMAGING SUPPLIES 3275 CENTRAL AVE DUBUQUE IA 52001	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,737.98	\$2,737.98	\$0.00	\$0.00	\$0.00	\$2,737.98
80	QUAD-CITY PETERBILT, INC. %INTERSTATE BILLING SVC PO BOX 2250 DECATUR AL 35609-2250	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$600.27	\$600.27	\$0.00	\$0.00	\$0.00	\$600.27
81	AMERICAN LINEN 225 W. CHESTNUT CHICAGO IL 60610	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$38.63	\$38.63	\$0.00	\$0.00	\$0.00	\$38.63

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Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
82	INTERSTATE MOTOR TRUCKS PO BOX 730 ALBERT LEA MN 56007	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,453.60	\$2,453.60	\$0.00	\$0.00	\$0.00	\$2,453.60
83	BROWN BROTHERS, INC. 107 EAST 5TH ST DES MOINES IA 50309	07/02/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,340.99	\$2,340.99	\$0.00	\$0.00	\$0.00	\$2,340.99
85	KWS, INC. PO BOX 96 CEDAR FALLS IA 50613	07/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,568.52	\$1,568.52	\$0.00	\$0.00	\$0.00	\$1,568.52
86	NATE'S TOWING & RECOVERY 13901 BKUE PKWY KANSAS CITY MO 64139	07/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$212.50	\$212.50	\$0.00	\$0.00	\$0.00	\$212.50
87U	GARY ALBERTS 110 TERRACE DRIVE HUDSON IA 50643-0513	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$5,572.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 572--which is allowed

88	FAUSER OIL CO., INC. P.O. Box 68 Elgin IA 52141	07/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,363.16	\$3,363.16	\$0.00	\$0.00	\$0.00	\$3,363.16
89	TRUCK COUNTRY OF IOWA PO BOX 68-9930 MILWAUKEE WI 53268-9930	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,051.21	\$2,051.21	\$0.00	\$0.00	\$0.00	\$2,051.21
90	DARUS ENTERPRISES INC. DBA Waterloo Fire Extinguisher 1033 Wilbur Io wa 50701	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$56.48	\$56.48	\$0.00	\$0.00	\$0.00	\$56.48

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Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
91	FREEDOM OIL CO PO BOX 3697 BLOOMINGTON IL 61702-3697	07/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,724.79	\$6,724.79	\$0.00	\$0.00	\$0.00	\$6,724.79
93	LD LASER PRODUCTS 227 MONROE ST PO BOX 229 HANOVER IL 61041	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,293.00	\$4,293.00	\$0.00	\$0.00	\$0.00	\$4,293.00
95	VAN SOMEREN TRANSFER CO. 420 8TH AVE BALDWIN WI 54002	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$12,876.77	\$12,876.77	\$0.00	\$0.00	\$0.00	\$12,876.77
96	QUALITY INNS & SUITES 226 WEST 5TH STREET WATERLOO IA 50701	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$916.65	\$916.65	\$0.00	\$0.00	\$0.00	\$916.65
97	ARAMARK UNIFORM SERVICES PO BOX 3206 SPRINGFIELD IL 62708	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$347.12	\$347.12	\$0.00	\$0.00	\$0.00	\$347.12
99	KEYSTONE AUTOMOTIVE,INC 2400 KERPER BLVD DUBUQUE IA 52001	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$188.75	\$188.75	\$0.00	\$0.00	\$0.00	\$188.75
100	MCGLADREY & PULLEN LLP 703 MAIN STREET, SUITE B DUBUQUE IA 52001-6814	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00	\$0.00	\$13,800.00
101U	THOMAS SCHOONVER 2641 GLORIA DR WATERLOO IA 50701	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$2,483.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 377--which is allowed

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Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
102	SOLAR FUELS 6400 WESTOWN PARKWAY WEST DES MOINES IA 50266	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,760.82	\$9,760.82	\$0.00	\$0.00	\$0.00	\$9,760.82
103	REGISTER PRINTING CO. 141 SINSINAWA EAST DUBUQUE IL 61025	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$117.44	\$117.44	\$0.00	\$0.00	\$0.00	\$117.44
104	MIDWEST TRUCK SERVICE 2265 55TH AVE BALDWIN WI 54002	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,470.54	\$15,470.54	\$0.00	\$0.00	\$0.00	\$15,470.54

Claim Notes: Objection To Claim filed and approved by Court

105	STEVE'S ACE HARDWARE 1670 J.F. KENNEDY RD DUBUQUE IA 52002	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$83.15	\$83.15	\$0.00	\$0.00	\$0.00	\$83.15
106U	JAMES CURIN 5805 DOE CIRCLE WESTMONT IL 60559	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,525.94	\$2,525.94	\$0.00	\$0.00	\$0.00	\$2,525.94

Claim Notes: Total claimed was \$7,175.94--remaining balance allowed as general unsecured

107U	JAMES WEAVER 121 N 7TH ST ROCKWELL IA 50469	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$51.76	\$51.76	\$0.00	\$0.00	\$0.00	\$51.76
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Claim Notes: Total amount claimed was \$4,701.76--remaining balance allowed as general unsecured

108	BAUER BUILT INC. 2040 HULL ST DES MOINES IA 50317	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,373.90	\$1,373.90	\$0.00	\$0.00	\$0.00	\$1,373.90
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Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
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Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
111	IBM CREDIT CORPORATION B/O IBM Corporation Attn: John Mazzilli 275 Vigor East, 4th Floor Montreal, QC Canada H2X 3R7	07/09/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$124,921.00	\$124,921.00	\$0.00	\$0.00	\$0.00	\$124,921.00
112	COMELEC SERVICES, INC 1840 RADFORD RD DUBUQUE IA 52002	07/09/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$565.78	\$565.78	\$0.00	\$0.00	\$0.00	\$565.78
113	BLACKHAWK SPRINKLER P.O. BOX 1887 WATERLOO IA 50704	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$123.56	\$123.56	\$0.00	\$0.00	\$0.00	\$123.56
114	TOWNE AIR FREIGHT, INC. 24805 US 20 WEST SOUTH BEND IN 46628	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$56,391.82	\$56,391.82	\$0.00	\$0.00	\$0.00	\$56,391.82
117	FERRELLGAS, INC. Attn: RCC #40 One Liberty Plaza Liberty MO 64068	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$305.89	\$305.89	\$0.00	\$0.00	\$0.00	\$305.89
118	DUBUQUE DIESEL INJECTION 17481 JOHN DEERE RD DUBUQUE IA 52001	07/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,919.80	\$2,919.80	\$0.00	\$0.00	\$0.00	\$2,919.80
122	GCR TRUCK TIRE CENTER 10435 BRONZEWOOD DR DUBUQUE IA 52003	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$17,051.21	\$17,051.21	\$0.00	\$0.00	\$0.00	\$17,051.21

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
123	RUAN TRANSPORTATION 3100 Ruan Center Attn: Ken Baird 666 Grand Avenue Io wa 50309	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,449.26	\$6,449.26	\$0.00	\$0.00	\$0.00	\$6,449.26
124	GOODYEAR TIRE & RUBBER CO %LOGISTIC CONCEPTS, INC PO BOX 362 CUYAHOGA FALLS OH 44222	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,867.34	\$7,867.34	\$0.00	\$0.00	\$0.00	\$7,867.34
125	LAWRENCE TRANSPORTATION PO Box 7119 Rochester MN 55903	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$209.47	\$209.47	\$0.00	\$0.00	\$0.00	\$209.47
127	ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 Ogden Avenue Downers Grove IL 60515-1703	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,604.21	\$5,604.21	\$0.00	\$0.00	\$0.00	\$5,604.21
129	BERGER TRANSFER & STGE NW 7215 PO BOX 1450 MINNEAPOLIS MN 55485-7215	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,370.39	\$1,370.39	\$0.00	\$0.00	\$0.00	\$1,370.39
130	AUTO TRUCK CENTER, INC. 941 66TH AVE SW CEDAR RAPIDS IA 52404	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,951.51	\$1,951.51	\$0.00	\$0.00	\$0.00	\$1,951.51
131	HIGLEY INDUSTRIES, INC. PO BOX 358 40 MAIN ST DUBUQUE IA 52004-0358	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$451.24	\$451.24	\$0.00	\$0.00	\$0.00	\$451.24

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Trustee Name: Thomas L. Flynn
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Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
134	KINDERSLEY TRANSPORT LTD. PO BOX 7290 SASKATOON, SASKATCHEWAN CANADA S7K 4J2	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,705.23	\$5,705.23	\$0.00	\$0.00	\$0.00	\$5,705.23
135	R-D MOTOR INC. PO BOX 147 PLANO IL 60545	07/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136	SAFETY SERVICES, INC 2086 WEST GALENA FREEPORT IL 61032	07/11/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,055.05	\$1,055.05	\$0.00	\$0.00	\$0.00	\$1,055.05
138	LANTECH OF AMERICA, INC PO BOX 6200 INDIANAPOLIS IN 46206-6200	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,745.00	\$1,745.00	\$0.00	\$0.00	\$0.00	\$1,745.00
139U	PAMELA LODGE 4511 NORTHMONT DR PLAINFIELD IL 60544	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,093.68	\$1,093.68	\$0.00	\$0.00	\$0.00	\$1,093.68

Claim Notes: Total amount claimed was 5,743.68--remaining balance allowed as general unsecured

143	HUPP TOYOTA LIFT PO BOX 353 CEDAR RAPIDS IA 52406-0353	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$45.05	\$45.05	\$0.00	\$0.00	\$0.00	\$45.05
144	JET INTERMODAL, INC 445 WEST OKLAHOMA AVE MILWAUKEE WI 53207	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$20,226.73	\$20,226.73	\$0.00	\$0.00	\$0.00	\$20,226.73

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Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
145	B.L. MURRAY CO. 1814 ROUTE 35 NORTH PO BOX 348 EAST DUBUQUE IL 61025-0348	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,057.55	\$2,057.55	\$0.00	\$0.00	\$0.00	\$2,057.55
146	BDI-BEARING SERVICE CO. PO BOX 936 WATERLOO IA 50704	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9.63	\$9.63	\$0.00	\$0.00	\$0.00	\$9.63
147U	MICHAEL MATTOX 2510 S 6TH STREET, Apt. G207 MARSHALLTOWN IA 50158	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,494.00	\$4,494.00	\$0.00	\$0.00	\$0.00	\$4,494.00

Claim Notes: remaining balance of claim allowed as general unsecured

148	TWIN STATE TECH SERVICES 3543 EAST KIMBERLY RD DAVENPORT IA 52807	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00
149	SAMPLE SNOW PLOWING 4505 NE 34TH COURT DES MOINES IA 50317	07/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$510.12	\$510.12	\$0.00	\$0.00	\$0.00	\$510.12
152	WAUKEGAN COLOR SUPPLY 307 S. Green Bay Rd Waukegan IL 60085	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$692.84	\$692.84	\$0.00	\$0.00	\$0.00	\$692.84
153U	GARRY VAN VELSAN 1011 STONE CREEK DRIVE BLUE SPRINGS MO 64015	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$323.77	\$323.77	\$0.00	\$0.00	\$0.00	\$323.77

Claim Notes: remaining balance of claime allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
154U	DOUGLAS BOSSART 12648 SHERWOOD DRIVE LEAWOOD KS 66209	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,215.31	\$8,215.31	\$0.00	\$0.00	\$0.00	\$8,215.31

Claim Notes: remaining balance of claim allowed as general unsecured

155	LOCAL 710 DOCKMENS WELFARE AND PENSION FUND c/o Robert B. Greenberg Asher, Gittler, Greenfield & D'Alba 200 West Jackson Blvd., St. 1900 Chicago IL 60606	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$43,037.90	\$43,037.90	\$0.00	\$0.00	\$0.00	\$43,037.90
156	MULTICARE ASSOCIATES INC 12175 ABERDEEN ST NE BLAINE MN 55449	07/15/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 593

157	OVERHEAD DOOR OF WATERLOO 800 COMMERCIAL PO BOX 2546 WATERLOO IA 50704	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$450.21	\$450.21	\$0.00	\$0.00	\$0.00	\$450.21
160	JAMES STEWART 2558 EASTMAN AVE STATE CENTER IA 50247	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
162	ABBOTT TRUCKING, INC. PO BOX 6821 CHESTERFIELD MO 63006-6821	07/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$236.05	\$236.05	\$0.00	\$0.00	\$0.00	\$236.05
164	ABS,INC 1128 W LOCUST ST DAVENPORT IA 52804	07/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00	\$0.00	\$315.00

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
166	OLD DOMINION FREIGHT LINE 500 OLD DOMINION WAY THOMASVILLE NC 27360	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,988.15	\$6,988.15	\$0.00	\$0.00	\$0.00	\$6,988.15
167	CLAIR'S TOWING SERVICE 900 DEVON AVE UNIT C BENSENVILLE IL 60106	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$759.76	\$759.76	\$0.00	\$0.00	\$0.00	\$759.76
168	NEBRASKA TRANSPORT CO. PO BOX 1646 SCOTTSBLUFF NE 69363	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$89.28	\$89.28	\$0.00	\$0.00	\$0.00	\$89.28
169	SANTE FE TOW SERVICE, INC 9930 LACKMAN RD LENEXA KS 66219	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$605.00	\$605.00	\$0.00	\$0.00	\$0.00	\$605.00
170	CONCORD INDUSTRIES, INC PO BOX 2449 ADDISON TX 75001	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$810.19	\$810.19	\$0.00	\$0.00	\$0.00	\$810.19

Claim Notes: Objection to claim filed to change claim class to general unsecured

171	CITICORP VENDOR FINANCE INC AS ASSIGNEE OF MINOLTA BUSINESS SOLUTION 1800 OVERCENTER DRIVE MOBERLY MO 65270	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,386.91	\$13,386.91	\$0.00	\$0.00	\$0.00	\$13,386.91
172	XTRA LEASE 1801 PARK 270 DRIVE, SUITE 400 LOUIS MO 63146	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,360.72	\$3,360.72	\$0.00	\$0.00	\$0.00	\$3,360.72
173	COMPUTER DOCTORS, INC 1763 CENTRAL AVE DUBUQUE IA 52001	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$801.20	\$801.20	\$0.00	\$0.00	\$0.00	\$801.20

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
176	JAMES SCHROEDER 4959 LINDEN RD #1112 ROCKFORD IL 61109	07/15/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$3,472.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

177	KID GLOVE SERVICE, INC. PO BOX 19772 INDIANAPOLIS IN 46219-0772	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,088.07	\$15,088.07	\$0.00	\$0.00	\$0.00	\$15,088.07
178	CROSS-MIDWEST TIRE ATTN: MICHELLE EVANS 3570 GARDNER KANSAS CITY MO 64120	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,921.25	\$3,921.25	\$0.00	\$0.00	\$0.00	\$3,921.25
179	ARAMARK UNIFORM SVCS INC P.O. BOX 1510 WATERLOO IA 50704-1510	07/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,394.06	\$1,394.06	\$0.00	\$0.00	\$0.00	\$1,394.06
181	THOMPSON MOTORS OF WYKOFF PO BOX 38 WYKOFF MN 55990-0038	07/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,211.67	\$10,211.67	\$0.00	\$0.00	\$0.00	\$10,211.67
182U	RANDY BOEHMER 22606 ORCHID MASON CITY IA 50401	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,000.09	\$2,000.09	\$0.00	\$0.00	\$0.00	\$2,000.09

Claim Notes: Amended by Claim No. 649--which is allowed

183	CORPORATE EXPRESS 1301 INTERNATIONAL PKWY WOODRIDGE IL 60517	07/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,056.12	\$1,056.12	\$0.00	\$0.00	\$0.00	\$1,056.12
184U	JEFFREY WORKMAN 38714 250TH LANE AITKIN MN 56431	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$4,549.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 443--which is allowed

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Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
185	GRAYBAR ELECTRIC CO.INC. 900 REGENCY DRIVE GLENDALE HEIGHTS IL 60139	07/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$157.54	\$157.54	\$0.00	\$0.00	\$0.00	\$157.54
186	NORTHWOODS TRUCKING, INC. 209 S 25TH AVE W DULUTH MN 55806	07/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$17,548.44	\$17,548.44	\$0.00	\$0.00	\$0.00	\$17,548.44
187	METRO GARAGE DOOR CO 1025 TOMLYN AVE SHOREVIEW MN 55126	07/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$722.11	\$722.11	\$0.00	\$0.00	\$0.00	\$722.11
188	METHODIST OCCUPATIONAL HEALTH CENTERS, INC PO BOX 66491 INDIANAPOLIS IN 46266	07/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$64.00	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
189	YOCUM OIL CO.INC. 2719 STILLWATER RD PAUL MN 55119	07/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$18,352.21	\$18,352.21	\$0.00	\$0.00	\$0.00	\$18,352.21

Claim Notes: (652-1) Replaces Claim #189

193	QUICK FUEL, INC PO BOX 88249 MILWAUKEE WI 53288-0249	07/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$17,243.17	\$17,243.17	\$0.00	\$0.00	\$0.00	\$17,243.17
197	BLACK HAWK WASTE DISPOSAL P.O. BOX 5410 ROCK ISLAND IL 61204	07/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$362.23	\$362.23	\$0.00	\$0.00	\$0.00	\$362.23
198	CENTRAL WASTE SYSTEMS PO BOX 5410 ROCK ISLAND IL 61204	07/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$161.16	\$161.16	\$0.00	\$0.00	\$0.00	\$161.16

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Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
199U	WYATT WIEHR N103 W16850 WILDROSE LANE GERMANTOWN WI 53022	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$827.98	\$827.98	\$0.00	\$0.00	\$0.00	\$827.98

Claim Notes: remaining balance of claim allowed as general unsecured

200	PALMER HOUSE MOTEL 3440 GORDON DRIVE SIOUX CITY IA 51105	07/22/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$939.40	\$939.40	\$0.00	\$0.00	\$0.00	\$939.40
201	B & B TRUCK & TRAILER SVC 800 34TH AVE ROCK ISLAND IL 61201	07/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,818.16	\$6,818.16	\$0.00	\$0.00	\$0.00	\$6,818.16
203	COLLECTOR OF REVENUE PAYROLL EXPENSE TAX DEPT 109 CITY HALL ST LOUIS MO 63103	07/19/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

204	VALLEY HYDRAULIC SVC INC 610 STEVENSON RD SOUTH ELGIN INDL PARK SOUTH ELGIN IL 60177	07/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$443.74	\$443.74	\$0.00	\$0.00	\$0.00	\$443.74
205	VALLEY HYDRAULIC SVC INC 610 STEVENSON RD SOUTH ELGIN INDL PARK SOUTH ELGIN IL 60177	07/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,280.00	\$2,280.00	\$0.00	\$0.00	\$0.00	\$2,280.00
206	SMC PO BOX 2040 PEACHTREE CITY GA 30269	07/22/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,436.52	\$1,436.52	\$0.00	\$0.00	\$0.00	\$1,436.52

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Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
207	CARQUEST AUTO PARTS-DAVPT PO BOX 503749 LOUIS MO 63150-3749	07/22/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$133.22	\$133.22	\$0.00	\$0.00	\$0.00	\$133.22
209	KONICA BUSINESS TECHNOL. DEPT L406P PITTSBURGH PA 15264-0406	07/22/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$745.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 609.

210	STEPHEN SIMMONS RR 1 POBOX 596 BUTLER MO 64730	07/22/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$2,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 442

213	SUPERIOR WELDING SUPPLY PO BOX 690 WATERLOO IA 50704	07/24/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$192.01	\$192.01	\$0.00	\$0.00	\$0.00	\$192.01
214	POLK COUNTY TREASURER TAX DIVISION/MARY MALONEY 111 COURT AVE DES MOINES IA 50309-2298	07/24/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$5,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

215U	LARRY SMITH 664 SHENANDOAH TRAIL ELGIN IL 60123	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$3,656.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: remaining balance of claim allowed as general unsecured. AMENDED BY CLAIM NO. 501

217	SIOUX HARBOR TRAVEL PLAZA 2525 SINGING HILLS BLVD SIOUX CITY IA 51111	07/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,881.57	\$9,881.57	\$0.00	\$0.00	\$0.00	\$9,881.57
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Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
218	GEOSOURCE INC. 109 W FIRST ST PO BOX 347 MONTICELLO IA 52310	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,284.00	\$1,284.00	\$0.00	\$0.00	\$0.00	\$1,284.00
219	USOP LIQUIDATING LLC Attn Andrew J. Currie Venable LLP Two Hopkins Plaza, Suite 1800 Maryland 21201	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,521.00	\$1,521.00	\$0.00	\$0.00	\$0.00	\$1,521.00

Claim Notes: (219-1) See attachment for Attorney Change of Address

221	ERTL CO PO BOX 500 HWY 136 AND 20 WEST DYERSVILLE IA 52040	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$364.73	\$364.73	\$0.00	\$0.00	\$0.00	\$364.73
222	CENEX OF DUBUQUE 14775 NORTH CASCADE ROAD DUBUQUE IA 52003-9693	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,158.64	\$1,158.64	\$0.00	\$0.00	\$0.00	\$1,158.64
223	FEDERAL EXPRESS CORPORATION ATTN: REVENUE RECOVERY/BANKRUPTCY 2005 CORPORATE AVENUE, 2nd FLOOR MEMPHIS TN 38132	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$887.38	\$887.38	\$0.00	\$0.00	\$0.00	\$887.38
224	INDIANA MOTOR CARRIERS LABOR RELATIONS ASSN PO BOX 1125 GREENWOOD IN 46142	07/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$615.00	\$615.00	\$0.00	\$0.00	\$0.00	\$615.00

Claim Notes: Objection To Claim filed and approved by Court; allow as general unsecured

Case No. 02-02017-lmj7Case Name: H&W MOTOR EXPRESS COMPANYClaims Bar Date: 05/01/2006Trustee Name: Thomas L. FlynnDate: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
225	GOODMANSON CONSTRUCTION 2630 FAIRVIEW AVE N ROSEVILLE MN 55113	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,741.05	\$1,741.05	\$0.00	\$0.00	\$0.00	\$1,741.05
226	SITE OIL COMPANY PO BOX 16969 LOUIS MO 63105	07/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,012.19	\$4,012.19	\$0.00	\$0.00	\$0.00	\$4,012.19
227	MINNESOTA TEAMSTERS CREDIT UNION 2021 E HENNEPIN AVE MINNEAPOLIS MN 55413-2700	07/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00	\$825.00

Claim Notes: Objection filed and approved by the Court; allow as general unsecured

229	AMERICAN CLEAN OFFICE & MAINTENANCE SVC. PO Box 312 Des Moines IA 50302-0312	07/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$462.50	\$462.50	\$0.00	\$0.00	\$0.00	\$462.50
230	MIDAMERICAN ENERGY PO BOX 4350 - c/o Credit DAVENPORT IA 52808-9986	07/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,111.42	\$4,111.42	\$0.00	\$0.00	\$0.00	\$4,111.42
233	AVAYA FKA LUCENT TECHNOLOGIES AVAYA c/o D&B/RMS Bankruptcy Services P.O. Box 5126 Maryland 21094	07/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,646.97	\$1,646.97	\$0.00	\$0.00	\$0.00	\$1,646.97

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
236	LOCAL 705 I B OF T ATTN: JACK WITT PENSION FUND 1645 WEST JACKSON BLVD CHICAGO IL 60612	07/29/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$693,349.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 647

237	MARTIN BOATMAN 504 S PINE NORBONNE MO 64668	07/29/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$3,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

239	SHARON STEPHANY 3043 DEERWOOD CIRCLE DUBUQUE IA 52003	07/29/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

240	COUNTRY GAS CO PO BOX 269 WASCO IL 60183	07/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,807.35	\$6,807.35	\$0.00	\$0.00	\$0.00	\$6,807.35
241	MORTON MYERS COMPANY 59 EWING STREET KANSAS CITY KS 66118	07/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$56.85	\$56.85	\$0.00	\$0.00	\$0.00	\$56.85
242	MILDER OIL 17015 Pierce St. Omaha NE 68130	07/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,345.28	\$11,345.28	\$0.00	\$0.00	\$0.00	\$11,345.28
243	FLEET SERVICES P.O. Box 639 Portland ME 04106	08/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,940.51	\$1,940.51	\$0.00	\$0.00	\$0.00	\$1,940.51

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
244	FRONTIER TRANSPORT CORP ATTN: Roger Harrell 1560 WEST RAYMOND ST INDIANAPOLIS IN 46221-2005	08/02/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00

Claim Notes: Objection filed and approved by the Court; allow as general unsecured

245	BROWN TRANSFER CO. PO BOX 158 KEARNEY NE 68848-0158	07/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$32,539.48	\$32,539.48	\$0.00	\$0.00	\$0.00	\$32,539.48
246U	JOHN R. RICKABAUGH 2052 DES MOINES ST. DES MOINES IA 50317	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$21,597.84	\$21,597.84	\$0.00	\$0.00	\$0.00	\$21,597.84

Claim Notes: remaining balance of claim allowed as general unsecured

247	CONSECO FINANCE RETAIL DIVISION 7360 S KYRENE TEMPE AZ 85283-9824	08/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$273.07	\$273.07	\$0.00	\$0.00	\$0.00	\$273.07
248	IOWA BATTERY CO. INC. 4016 STATE STREET (PO BOX 444) BETTENDORF IA 52722	08/02/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$487.78	\$487.78	\$0.00	\$0.00	\$0.00	\$487.78
249U	BILL OETZMANN 1705 HUMESTON RD DEWITT IA 52742	08/01/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$4,712.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim 548--which is allowed

250	MULGREW OIL COMPANY PO BOX 894 DUBUQUE IA 52004-0894	08/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$41,756.13	\$41,756.13	\$0.00	\$0.00	\$0.00	\$41,756.13
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Claim Notes: (250-1) Submitted by Atty. Chad C. Leitch, PO Box 599, Dubuque, IA 52004-0599

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
251U	BARRY MERICAL 445 NW 51ST PL DES MOINES IA 50313	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,465.36	\$5,465.36	\$0.00	\$0.00	\$0.00	\$5,465.36

Claim Notes: Remaining balance of claim allowed as general unsecured

252	LIGHTHOUSE COMM., INC. 666 WALNUT, SUITE 1707 DES MOINES IA 50309	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$998.00	\$998.00	\$0.00	\$0.00	\$0.00	\$998.00
253	RUSSELL INDUSTRIES LLC 200 INDUSTRIAL PARK DR GREENFIELD OH 45122	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00
254	OLSON'S OASIS PO BOX 31 DES PLAINES IL 60016	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$459.09	\$459.09	\$0.00	\$0.00	\$0.00	\$459.09
255	PROCTOR FIRST CARE 2535 E WASHINGTON EAST PEORIA IL 61611	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$418.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00
256	KENNETH KLINGE 2267 CARTER RD DUBUQUE IA 52001	08/05/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$3,584.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

257	BETTY MOUNTAIN 19 LEXINGTON SQ MASON CITY IA 50401	08/06/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$4,533.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

258	HEWLETT PACKARD COMPANY 20 Perimeter Summit Blvd MS 505 Attn. Ethan Johnson Atlanta GA 30319	08/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,131.38	\$3,131.38	\$0.00	\$0.00	\$0.00	\$3,131.38
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
259	ELFRINK TRANSPORTATION PO BOX 576 CAPE GIRARDEAU MO 63702-0576	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,748.81	\$7,748.81	\$0.00	\$0.00	\$0.00	\$7,748.81
260	D & H TRUCKING #5 SOUTHLINK DRIVE WASHINGTON MO 63090	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$958.07	\$958.07	\$0.00	\$0.00	\$0.00	\$958.07
261	PHILLIPS MFG CO 4601 S 76TH STREET OMAHA NE 68127	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$793.50	\$793.50	\$0.00	\$0.00	\$0.00	\$793.50
262	IDEALEASE OF MO-KAN c/o Todd A. Norris 757 Armstrong P.O. Box 171927 Kansas City KS 66117	08/05/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$25,575.84	\$25,575.84	\$0.00	\$0.00	\$0.00	\$25,575.84
263	GARY BOITEL 8923 N CHERRY KANSAS CITY MO 64155	08/07/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

264	HOWARD MORTIMER 2614 Liberty Bell Ct. Wilmington NC 28411	07/19/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

266U	STEPHEN RADCLIFF 513 LOCUST STREET PRINCETON IA 52768	08/08/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$1,700.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 572--which is allowed

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
268	AMERITECH CORPORATION AMERITECH BANKRUPTCY GROUP P.O. BOX 981268 WEST SACRAMENTO CA 95798	08/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,714.36	\$2,714.36	\$0.00	\$0.00	\$0.00	\$2,714.36
269	EKRE TRUCKING ROUTE 2 BOX 118 SHEVLIN MN 56676	08/07/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$660.39	\$660.39	\$0.00	\$0.00	\$0.00	\$660.39

Claim Notes: Objection To Claim filed and approved by Court--claim is allowed as general unsecured

273	GOODYEAR TIRE & RUBBER CO %LOGISTIC CONCEPTS, INC PO BOX 362 CUYAHOGA FALLS OH 44222	08/09/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,058.20	\$1,058.20	\$0.00	\$0.00	\$0.00	\$1,058.20
275	DAVID RICH C/O ATTORNEY JIM BLACK 202 W. STATE ST. - SUITE 1000 ROCKFORD IL 61101	08/12/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

276	NORTH IOWA TIRE CO PO BOX 1712 MASON CITY IA 50402-1712	08/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
277	HANSON TRANSFER, INC. PO BOX 319 FREMONT NE 68026-0319	08/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,637.34	\$9,637.34	\$0.00	\$0.00	\$0.00	\$9,637.34

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
278	J.J. KELLER & ASSOCIATES 3003 W BREEZEWOOD LANE PO BOX 548 NEENAH WI 54957-0548	08/14/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,782.72	\$3,782.72	\$0.00	\$0.00	\$0.00	\$3,782.72
279	ALL MAKES OFFICE EQUIPMENT C/O DON RISAVI 2558 FARNAM ST OMAHA NE 68131	08/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$268.08	\$268.08	\$0.00	\$0.00	\$0.00	\$268.08
280	VIKING OFFICE PRODUCTS ATTN: BANKRUPTCY DEPT. 8200 E. 32ND N WICHITA KS 67226	08/14/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,026.87	\$3,026.87	\$0.00	\$0.00	\$0.00	\$3,026.87
283	WILLIAM BROWN 11647 BROOKVIEW LANE ORLAND PARK IL 60467	08/12/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$6,298.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 452

284	GRAHAM TIRE COMPANY 1905 HWY BLVD PO BOX 456 SPENCER IA 51301	08/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$58.59	\$58.59	\$0.00	\$0.00	\$0.00	\$58.59
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Claim Notes: Objection To Claim filed and approved by Court, claim is allowed as general unsecured

285U	DARRELL KINKADE 833 BELLE STREET WATERLOO IA 50702	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,592.94	\$10,592.94	\$0.00	\$0.00	\$0.00	\$10,592.94
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Claim Notes: remaining balance of claim allowed as general unsecured

286	WINTER'S GARAGE/WELDING 11471 INDUSTRIAL AVE GALENA IL 61036	08/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
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Claim Notes: Objection To Claim filed and approved by Court, allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
287U	GARY VANNESS 2746 FAIRMAN AVE STATE CENTER IA 50247	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,381.81	\$5,381.81	\$0.00	\$0.00	\$0.00	\$5,381.81

Claim Notes: remaining balance of claim allowed as general unsecured

288	ROBERT ROSBURG 1690 MCGOWAN BLVD. MARION IA 52302	08/14/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$7,793.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

290	DAYS INN 1111 DODGE ST DUBUQUE IA 52003	08/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,188.41	\$8,188.41	\$0.00	\$0.00	\$0.00	\$8,188.41
292U	LANGE LENORA WERNER 7171 WEST 60TH ST #147 DAVENPORT IA 52804	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,123.05	\$9,123.05	\$0.00	\$0.00	\$0.00	\$9,123.05

Claim Notes: remaining balance of claim allowed as general unsecured

293U	ROBERT CLARK TRAVIS 109 - 11th St. P.O. Box 291 DeWitt IA 52742	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$16,492.59	\$16,492.59	\$0.00	\$0.00	\$0.00	\$16,492.59
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Claim Notes: remaining balance is allowed as general unsecured

294U	KURT TERRELL 8455 NE 94TH AVE BONDURANT IA 50035	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,480.71	\$7,480.71	\$0.00	\$0.00	\$0.00	\$7,480.71
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Claim Notes: Total amount claimed was \$12,130.71--remaining balance of claim is allowed as general unsecured

295U	PAUL SCHOOLEN 13604 136TH STREET W TAYLOR RIDGE IL 61284	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,688.92	\$9,688.92	\$0.00	\$0.00	\$0.00	\$9,688.92
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
296U	STEPHEN RADCLIFF 513 LOCUST STREET PRINCETON IA 52768	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$1,681.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 572--which is allowed

297U	TROY WOMAC 1099 Westridge Dr. Rockford IL 61102	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,483.30	\$11,483.30	\$0.00	\$0.00	\$0.00	\$11,483.30
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Claim Notes: remaining amount of claim allowed as general unsecured

298U	MICHAEL WERTHMANN 709 17TH AVE MOLINE IL 61265	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,636.34	\$8,636.34	\$0.00	\$0.00	\$0.00	\$8,636.34
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Claim Notes: remaining amount of claim allowed as general unsecured

299U	CHUCK OVIATT 4722 MONTANA AVE DAVENPORT IA 52806	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,530.04	\$9,530.04	\$0.00	\$0.00	\$0.00	\$9,530.04
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Claim Notes: remaining balance of claim allowed as general unsecured

301U	LEO MORIARITY PO BOX 423 410 4TH AVE CASCADE IA 52033	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,307.51	\$11,307.51	\$0.00	\$0.00	\$0.00	\$11,307.51
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Claim Notes: remaining balance allowed as general unsecured

302U	ROLAND LEA 1906 30 STREET MOLINE IL 61265	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,265.00	\$8,265.00	\$0.00	\$0.00	\$0.00	\$8,265.00
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Claim Notes: remaining balance allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
303U	ALAN C. KAMMERER 1004 S STARK STREET DAVENPORT IA 52802	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,351.30	\$9,351.30	\$0.00	\$0.00	\$0.00	\$9,351.30

Claim Notes: remaining balance of claim allowed as general unsecured

304U	JOHN JAMISON 9617 60TH AVE WYOMING IA 52362	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,693.16	\$10,693.16	\$0.00	\$0.00	\$0.00	\$10,693.16
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Claim Notes: remaining balance of claim allowed as general unsecured

305U	ROGER HAYNES 821 W CENTRAL PARK AVE DAVENPORT IA 52804	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,755.90	\$3,755.90	\$0.00	\$0.00	\$0.00	\$3,755.90
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Claim Notes: remaining amount of claim allowed as general unsecured

306U	LARRY GEORGE 5112 N FAIRMOUNT LOT #250 DAVENPORT IA 52806	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$14,500.20	\$14,500.20	\$0.00	\$0.00	\$0.00	\$14,500.20
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Claim Notes: remaining balance of claim allowed as general unsecured

307U	DENNIS DODDS 329 5TH STREET SW WILLMAR MN 56201-3213	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$12,101.91	\$12,101.91	\$0.00	\$0.00	\$0.00	\$12,101.91
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Claim Notes: remaining balance of claim allowed as general unsecured

308U	MICHAEL BROKAW 613 5TH STREET COLONA IL 61241	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,905.44	\$6,905.44	\$0.00	\$0.00	\$0.00	\$6,905.44
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
309U	FREDRICK CSADER 423 52ND COURT WEST DES MOINES IA 50265	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,048.51	\$3,048.51	\$0.00	\$0.00	\$0.00	\$3,048.51

Claim Notes: remaining balance of claim allowed as general unsecured

310	UNITED PARCEL SERVICE c/o D&B/RMS Bankruptcy Services P.O. Box 4396 Maryland 21094	08/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$46.61	\$46.61	\$0.00	\$0.00	\$0.00	\$46.61
312	MANUFACTURER AND DEALER SERVICE, LLC 3000 Lakeside Drive 200N Bannockburn IL 60015	08/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,907.63	\$7,907.63	\$0.00	\$0.00	\$0.00	\$7,907.63
313	BONCOSKY OIL CO 739 N. State St. Elgin IL 60123	08/19/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$51,620.34	\$51,620.34	\$0.00	\$0.00	\$0.00	\$51,620.34
315	CANNING TRUCK SERVICE PO BOX 595 FAIRBURY NE 68352	08/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$69.30	\$69.30	\$0.00	\$0.00	\$0.00	\$69.30
316U	MICHAEL JAVENKOSKI 5910 BIRCHWOOD ST SHOREVIEW MN 55126	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$652.48	\$652.48	\$0.00	\$0.00	\$0.00	\$652.48

Claim Notes: remaining balance of claim allowed as general unsecured

317	JOANNE GRAWE 3752 WELU DRIVE DUBUQUE IA 52002	08/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$302.40	\$302.40	\$0.00	\$0.00	\$0.00	\$302.40
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
318	WINNEBAGO INDS AND/OR WILLIAMS & ASSOC. 405 E. 78TH ST. BLOOMINGTON MN 55420-1299	08/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,210.28	\$1,210.28	\$0.00	\$0.00	\$0.00	\$1,210.28

Claim Notes: Objection To Claim filed and approved by Court, allowing claim as general unsecured

321	THOMAS VARVAIS PO Box 926 118 N. 21st Street Dakota City NE 68731	08/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,395.95	\$2,395.95	\$0.00	\$0.00	\$0.00	\$2,395.95
322	RUSSELL ELECTRIC, LTD. 1435 BROWN ST. BETTENDORF IA 52722	08/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$98.58	\$98.58	\$0.00	\$0.00	\$0.00	\$98.58
323	TECHSTAR PO BOX 750 WHARTON TX 77488	08/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,748.00	\$2,748.00	\$0.00	\$0.00	\$0.00	\$2,748.00
324	SHAMROCK PAPER CO. #1 Convent Street Louis MO 63104	08/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
325U	EUGENE BELLER 315 21ST SE MASON CITY IA 50401	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,740.40	\$5,740.40	\$0.00	\$0.00	\$0.00	\$5,740.40

Claim Notes: remaining balance of claim allowed as general unsecured

326U	TERRANCE MCQUILLEN 406 LINCOLN STREET WASHINGTON IL 61571	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$11,914.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 559--which is allowed

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
327U	JANICE CSUKKER 4850 INDEPENDENCE AVE WATERLOO IA 50703	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,616.00	\$10,616.00	\$0.00	\$0.00	\$0.00	\$10,616.00

Claim Notes: remaining balance of claim allowed as general unsecured

328	FREDRICK CSADER 423 52ND COURT WEST DES MOINES IA 50265	08/29/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$7,698.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

329U	LOUIS J. WHEELER 2414-1 WEST COUNTY ROAD D ROSEVILLE MN 55112	10/07/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,135.36	\$3,135.36	\$0.00	\$0.00	\$0.00	\$3,135.36
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Claim Notes: remaining balance allowed as general unsecured

330U	ROGER DEIKE 20 S TAFT MASON CITY IA 50401	10/07/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,404.40	\$3,404.40	\$0.00	\$0.00	\$0.00	\$3,404.40
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Claim Notes: remaining balance allowed as general unsecured

331	CHICAGO BANDAG, INC. DBA CBA RETREADER OF IL 425 Fenton Lane West Chicago IL 60185	08/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,820.44	\$4,820.44	\$0.00	\$0.00	\$0.00	\$4,820.44
332	DSI MEDICAL SVCS 1117 MEARNs ROAD PO BOX 2996 WARMINSTER PA 18974-0996	09/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,143.00	\$1,143.00	\$0.00	\$0.00	\$0.00	\$1,143.00
333	COOLEYS, INC 117 WISCONSIN ST PO BOX 277 WEST BEND WI 53095	09/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$260.73	\$260.73	\$0.00	\$0.00	\$0.00	\$260.73

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
334	BOB WARD TRUCKING, INC 1515 NO WASHINGTON WICHITA KS 67214	09/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$39,450.61	\$39,450.61	\$0.00	\$0.00	\$0.00	\$39,450.61
335	THRIFT TRUCKING, INC PO BOX 4141 BARTONVILLE IL 61607	09/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,645.71	\$11,645.71	\$0.00	\$0.00	\$0.00	\$11,645.71
340U	LARRY WILLIAMS 813 LORETTA AVE WATERLOO IA 50702	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,995.27	\$8,995.27	\$0.00	\$0.00	\$0.00	\$8,995.27

Claim Notes: remaining balance of claim allowed as general unsecured

341	JIM HAWK TRUCK TRAILERS 900 WEST 76TH ST DAVENPORT IA 52806	09/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,045.95	\$13,045.95	\$0.00	\$0.00	\$0.00	\$13,045.95
342U	ROBERT GRONWOLDT 112 TRIBLE RD WATERLOO IA 50702	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,191.76	\$7,191.76	\$0.00	\$0.00	\$0.00	\$7,191.76

Claim Notes: remaining balance of claim allowed as general unsecured

345U	GREGORY KLEMESRUD 124 PARK LANE DRIVE CHARLES CITY IA 50616	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,815.26	\$9,815.26	\$0.00	\$0.00	\$0.00	\$9,815.26
346	IOS CAPITAL Bankruptcy Adm. P.O. Box 13708 Macon GA 31208-3708	09/09/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,964.32	\$5,964.32	\$0.00	\$0.00	\$0.00	\$5,964.32
347U	CHARLES MAURER SR 10440 FOREST LANE CHICAGO RIDGE IL 60415	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,386.70	\$2,386.70	\$0.00	\$0.00	\$0.00	\$2,386.70

Claim Notes: remaining balance of claim was allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
348U	DAVID STERNER 5513 SIERRA DRIVE WATERLOO IA 50701	10/07/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,180.00	\$5,180.00	\$0.00	\$0.00	\$0.00	\$5,180.00
349	NEW ULM TRANSFER INC FIRST SOUTH & VALLEY ST PO BOX 35 NEW ULM MN 56073	09/11/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,749.62	\$8,749.62	\$0.00	\$0.00	\$0.00	\$8,749.62
351U	RICHARD JENSEN 2363 Eastridge Rd DECORAH IA 52101	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,133.00	\$9,133.00	\$0.00	\$0.00	\$0.00	\$9,133.00
352U	DAVID SULLIVAN 6747 NW 4TH COURT DES MOINES IA 50317	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,054.40	\$8,054.40	\$0.00	\$0.00	\$0.00	\$8,054.40
353U	CRAIG PHELPS 1511 EAST GRESHAM WATERLOO IA 50703	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,604.25	\$7,604.25	\$0.00	\$0.00	\$0.00	\$7,604.25
354U	ROBERT OTTERS 2848 260TH STREET FREDERICKSBURG IA 50630	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,725.93	\$10,725.93	\$0.00	\$0.00	\$0.00	\$10,725.93
355U	DOUGLAS STEVENSON 8406 SO 26TH STR BELLEVUE NE 68147	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,646.31	\$4,646.31	\$0.00	\$0.00	\$0.00	\$4,646.31
356U	RORY A.NELIA 8015 CROWN PT AVE OMAHA NE 68134	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,362.32	\$4,362.32	\$0.00	\$0.00	\$0.00	\$4,362.32

Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
357U	ROBERT L. JOHNSON 2288 BOULDER RIDGE LANE WOODBURY MN 55125	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,878.10	\$5,878.10	\$0.00	\$0.00	\$0.00	\$5,878.10
358U	RICHARD E. GERST 1627 Longfellow WATERLOO IA 50703	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,681.50	\$8,681.50	\$0.00	\$0.00	\$0.00	\$8,681.50
360U	JAMES H. EXLINE, SR. 829 E 28th St. DES MOINES IA 50317	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,303.80	\$6,303.80	\$0.00	\$0.00	\$0.00	\$6,303.80

Claim Notes: remaining balance of claim allowed as general unsecured

361U	RODNEY N. BRODIGAN 504 MAIN STREET PO BOX 122 DYSART IA 52224	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,967.18	\$6,967.18	\$0.00	\$0.00	\$0.00	\$6,967.18
362U	DAVID ASHE 1614 17TH AVENUE KENOSHA WI 53140	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,834.25	\$5,834.25	\$0.00	\$0.00	\$0.00	\$5,834.25

Claim Notes: remaining balance allowed as general unsecured

363U	GARY ALBERTS 110 TERRACE DRIVE HUDSON IA 50643-0513	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,127.91	\$13,127.91	\$0.00	\$0.00	\$0.00	\$13,127.91
364	TEAMSTERS LOCAL UNION NO. 710 Frank J. Wood - Secretary Treasurer Local Union NO. 710 4217 South Halstad St. Chicago IL 60609	09/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,074.00	\$1,074.00	\$0.00	\$0.00	\$0.00	\$1,074.00

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
365	TEAMSTER'S LOCAL UNION 371 7909 - 42ND ST, W ROCK ISLAND IL 61201	09/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,418.00	\$1,418.00	\$0.00	\$0.00	\$0.00	\$1,418.00
366	COMDATA NETWORK, INC Attn: Claims Dept 5301 Maryland Way Brentwood TN 37027	09/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$629.80	\$629.80	\$0.00	\$0.00	\$0.00	\$629.80
368	UNITED PARCEL SERVICE c/o D&B/RMS Bankruptcy Services P.O. Box 4396 Maryland 21094	09/13/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$46.61	\$46.61	\$0.00	\$0.00	\$0.00	\$46.61
369U	JOHN P. O`DONNELL JR 733 16TH NE MASON CITY IA 50401	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,478.22	\$10,478.22	\$0.00	\$0.00	\$0.00	\$10,478.22
370U	GARY A. GILL 116 LEONARD DRIVE CHILLICOTHE IL 61523	04/01/2014	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$4,384.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 383--which is allowed

371	STEVEN KANE 6244 CREEKVIEW LANE BROOKLYN PARK MN 55443	09/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$4,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court

372	JANI-KING OF MINNESOTA, INC. 16885 Dallas Parkway Addison TX 75001	09/13/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$342.44	\$342.44	\$0.00	\$0.00	\$0.00	\$342.44
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
373U	RICHARD J. HESTON 2025 BUNKER HILL RD DUBUQUE IA 52001	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,562.07	\$13,562.07	\$0.00	\$0.00	\$0.00	\$13,562.07
375	STEPHENSON SERVICE CO. 115 S. Walnut Ave. Freeport IL 61032	09/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$52,129.84	\$52,129.84	\$0.00	\$0.00	\$0.00	\$52,129.84
376U	ANTHONY KREMER 215 4TH AVENUE SW INDEPENDENCE IA 50644	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,505.17	\$8,505.17	\$0.00	\$0.00	\$0.00	\$8,505.17
377U	TOM SCHOONOVER c/o Walter Allen Schoonover 735 Newton Street Waterloo IA 50703	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,183.56	\$10,183.56	\$0.00	\$0.00	\$0.00	\$10,183.56

Claim Notes: remaining balance of claim allowed as general unsecured

379	KARL KOEPPEN 160 Geraldine Ct. Somonauk IL 60552	09/16/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$6,271.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 593

380U	MICHAEL HALEY 111 BOHEN STREET MARSHALLTOWN IA 50158	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$707.40	\$707.40	\$0.00	\$0.00	\$0.00	\$707.40
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Claim Notes: remaining balance of claim allowed as general unsecured

381	RUSHVILLE TRUCK LINES OLD MACOMB ROAD P.O. BOX 151 RUSHVILLE IL 62681	09/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,146.86	\$6,146.86	\$0.00	\$0.00	\$0.00	\$6,146.86
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Claim Notes: Objection To Claim filed and approved by Court, allowing claim as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
382U	TERO WIEMERO 18615 W. BURLEIGH ROAD BROOKFIELD WI 53045	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,774.85	\$10,774.85	\$0.00	\$0.00	\$0.00	\$10,774.85
383U	GARY A. GILL 116 LEONARD DRIVE CHILLICOTHE IL 61523	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,384.68	\$4,384.68	\$0.00	\$0.00	\$0.00	\$4,384.68

Claim Notes: remaining balance of claim allowed as general unsecured

384	RONALD SCHWENINGER 2100 212TH STREET BERNARD IA 52032	09/18/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$5,853.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection To Claim filed and approved by Court--Court Order approving claim for \$3,376.00

385U	JOHN GROH 1307 31ST STREET ROCKFORD IL 61108	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$2,585.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 507--which is allowed

386	AQUILA, INC. PO BOX 11690 KANSAS CITY MO 64138	09/20/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$614.84	\$614.84	\$0.00	\$0.00	\$0.00	\$614.84
387	NATIONWIDE CARTAGE P O BOX 1355 DUBUQUE IA 52001	09/20/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$593,801.49	\$593,801.49	\$0.00	\$0.00	\$0.00	\$593,801.49
388	TEAMSTERS, LOCAL 705 attn: Jeff Burke 1645 W. Jackson Blvd., 7th Floor Chicago IL 60612-3227	09/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
389	CALIFF & HARPER, P.C. 506 - 15th Street Moline IL 61265	09/24/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,146.63	\$3,146.63	\$0.00	\$0.00	\$0.00	\$3,146.63

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
390	CITY OF DUBUQUE UTILITY BILLING OFFICE PO BOX 1063 DUBUQUE IA 52004-1063	09/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$199.39	\$199.39	\$0.00	\$0.00	\$0.00	\$199.39

Claim Notes: Objection To Claim filed and approved by Court, allowing claim as general unsecured

391U	JERALD REEB 15925 NE 104TH STR MAXWELL IA 50161	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,502.36	\$4,502.36	\$0.00	\$0.00	\$0.00	\$4,502.36
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Claim Notes: remaining balance of claim allowed as general unsecured

392U	CRAIG HORAK 3095 19TH AVE MARION IA 52302	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,055.00	\$10,055.00	\$0.00	\$0.00	\$0.00	\$10,055.00
392U	CRAIG HORAK 3095 19TH AVE MARION IA 52302	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,055.00	\$10,055.00	\$0.00	\$0.00	\$0.00	\$10,055.00
393U	PETER BAMBULAS 9213 S 80 STREET FRANKLIN WI 53132	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,069.81	\$8,069.81	\$0.00	\$0.00	\$0.00	\$8,069.81
394	VANDER KOOI FREIGHT LINE 625 5th St. Hull IA 51239-7442	09/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$38,208.45	\$38,208.45	\$0.00	\$0.00	\$0.00	\$38,208.45
395U	RONALD HEADLEY 5231 1ST AVENUE MONDAMIN IA 51557	04/01/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,243.80	\$13,243.80	\$0.00	\$0.00	\$0.00	\$13,243.80
396	TIMOTHY TUHY 2130 CONVER SOUTH ST PAUL MN 55075	09/26/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$4,054.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
397U	RAYMOND FREEMAN 1328 5TH AVENUE DES MOINES IA 50314	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,743.96	\$8,743.96	\$0.00	\$0.00	\$0.00	\$8,743.96
398	FORT TRANSPORT SERVICE 1600 JANESVILLE AVE. FORT ATKINSON WI 53538-2726	09/26/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,764.80	\$13,764.80	\$0.00	\$0.00	\$0.00	\$13,764.80
399	ENCOMPASS IOWA, L.L.C. PO BOX 37 EDGEWOOD IA 52042	09/27/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,638.12	\$1,638.12	\$0.00	\$0.00	\$0.00	\$1,638.12
400	WILLIAM BROWN 11647 BROOKVIEW LANE ORLAND PARK IL 60467	09/27/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$9,889.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

401U	LOWELL MAURER 2961 MARQUIS ROAD FAIRBANK IA 50629	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,263.00	\$7,263.00	\$0.00	\$0.00	\$0.00	\$7,263.00
402	JOHN PIEKENBROCK 13064 TERRELL RIDGE RD DUBUQUE IA 52003	09/27/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

403	MIDWEST WHEEL COMPANIES PO BOX 1461 DES MOINES IA 50306-1461	09/27/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,605.97	\$2,605.97	\$0.00	\$0.00	\$0.00	\$2,605.97
404U	KENNETH LADENDORF 1941 MARIGOLD LANE HANOVER PARK IL 60133	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,343.57	\$8,343.57	\$0.00	\$0.00	\$0.00	\$8,343.57

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
405	CENTRAL STATES SOUTHEAST & SOUTHWEST AREAS PENSION FUND 9377 WEST HIGGINS ROAD ROSEMONT IL 60018	09/30/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$6,578,843.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended by Claim No. 720

408U	TRACY COMPTON 12 KING ARTHUR CT. APT. 6 NORTH LAKE IL 60164	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,812.00	\$7,812.00	\$0.00	\$0.00	\$0.00	\$7,812.00
409U	JUAN RODRIGUEZ 632 COBBLESTON CT ELGIN IL 60120	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,005.00	\$10,005.00	\$0.00	\$0.00	\$0.00	\$10,005.00
410	GENERAL ELECTRIC c/o ATLAS TRAFFIC CONSULTANTS 18-42 COLLEGE POINT BLVD FLUSHING NY 11356-2221	09/30/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$853.10	\$853.10	\$0.00	\$0.00	\$0.00	\$853.10
411	GREGORY HOHNECKER 2795 KREMER PK DR DUBUQUE IA 52003	09/30/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$1,754.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection To Claim filed and approved by Court

412	NATIONWIDE CARTAGE P O BOX 1355 DUBUQUE IA 52001	09/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$641,612.39	\$641,612.39	\$0.00	\$0.00	\$0.00	\$641,612.39
413U	DANIEL ALVIN JOHNSON 17293 FURUBY RD SHAFFER MN 55074	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,642.31	\$7,642.31	\$0.00	\$0.00	\$0.00	\$7,642.31

Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
414U	ROSS EGGERS 304 4TH AVE SW STATE CENTER IA 50247	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,439.50	\$1,439.50	\$0.00	\$0.00	\$0.00	\$1,439.50

Claim Notes: remaining balance of claim allowed as general unsecured

417	AT & T CORP. 55 Corporate Drive Bridgewater NJ 08807-1265	10/03/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$65,026.15	\$65,026.15	\$0.00	\$0.00	\$0.00	\$65,026.15
418U	LENNY POWER 2102 220TH STREET INDEPENDENCE IA 50644	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,758.80	\$6,758.80	\$0.00	\$0.00	\$0.00	\$6,758.80
419U	TERRY PRETTYMAN 1116 E THORNTON DES MOINES IA 50315	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,372.87	\$7,372.87	\$0.00	\$0.00	\$0.00	\$7,372.87

Claim Notes: remaining balance of claim allowed as general unsecured

420	ABF FREIGHT SYSTEM, INC. P.O. Box 10048 Fort Smith AR 72917-0048	10/07/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$1,688.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 724

422U	SHARON BURNS 6045 NE Moonstone Dr. Lees Summit MO 64064	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,930.53	\$7,930.53	\$0.00	\$0.00	\$0.00	\$7,930.53
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Claim Notes: remaining balance of claim allowed as general unsecured

423U	ALLEN CAMPBELL 405 W. 2nd RAYVILLE MO 64084	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,863.21	\$5,863.21	\$0.00	\$0.00	\$0.00	\$5,863.21
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
424U	FRANK CANTWELL 321 N. Hickory GARDNER KS 66030	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,301.03	\$8,301.03	\$0.00	\$0.00	\$0.00	\$8,301.03

Claim Notes: remaining balance of claim allowed as general unsecured

426U	RON FINLEY 14598 LAKEVIEW CIRCLE EXCELSIOR SPRINGS MO 64024	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,769.00	\$9,769.00	\$0.00	\$0.00	\$0.00	\$9,769.00
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Claim Notes: remaining balance of claim allowed as general unsecured

427U	DAVID GHARST SR 404 S LAKESHORE DRIVE RAYMORE MO 64083	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,115.72	\$10,115.72	\$0.00	\$0.00	\$0.00	\$10,115.72
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Claim Notes: remaining balance of claim allowed as general unsecured

428U	WILLIAM HOUSTON 4270 SE 69 HWY LATHROP MO 64465	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,430.67	\$8,430.67	\$0.00	\$0.00	\$0.00	\$8,430.67
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Claim Notes: remaining balance of claim allowed as general unsecured

429	TEAMSTERS LOCAL 120 2635 University Ave. W, Ste. 120 Paul MN 55114	10/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,214.00	\$1,214.00	\$0.00	\$0.00	\$0.00	\$1,214.00
430	TEAMSTERS LOCAL UNION NO. 147 2425 Delaware Avenue Des Moines IA 50317-3580	10/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$807.00	\$807.00	\$0.00	\$0.00	\$0.00	\$807.00
431U	ELIZABETH ADAMS 309 W FARABEE POLO MO 64671	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,287.68	\$6,287.68	\$0.00	\$0.00	\$0.00	\$6,287.68

Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
432U	ROBERT A. ALVARADO 7105 N. Olive Gladstone MO 64118	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,340.82	\$6,340.82	\$0.00	\$0.00	\$0.00	\$6,340.82

Claim Notes: remaining balance of claim allowed as general unsecured

433U	CLARENCE BERDAN W11114 HWY I ANTIGO WI 54409	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,510.31	\$10,510.31	\$0.00	\$0.00	\$0.00	\$10,510.31
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Claim Notes: remaining balance of claim allowed as general unsecured

434U	CHARLES BOAN 3303 Devonshire Drive Joseph MO 64506	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,649.39	\$10,649.39	\$0.00	\$0.00	\$0.00	\$10,649.39
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Claim Notes: remaining balance of claim allowed as general unsecured

436U	GARY BOITEL 8923 N CHERRY KANSAS CITY MO 64155	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,507.60	\$6,507.60	\$0.00	\$0.00	\$0.00	\$6,507.60
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Claim Notes: Total amount claimed was \$13,363.65--remaining balance of claim allowed as general unsecured

437U	GARY BURKE 8750 SW Z HWY TRIMBLE MO 64492	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,713.65	\$8,713.65	\$0.00	\$0.00	\$0.00	\$8,713.65
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Claim Notes: remaining balance of claim allowed as general unsecured

438U	ROBERT HUEY 7813 PLEASANT VALLEY RD LIBERTY MO 64068	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,258.69	\$11,258.69	\$0.00	\$0.00	\$0.00	\$11,258.69
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Claim Notes: remaining balance of claim allowed as general unsecured

439U	ASA KING III 1868 CLAYWOODS PRKWY LIBERTY MO 64068	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$12,223.08	\$12,223.08	\$0.00	\$0.00	\$0.00	\$12,223.08
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
440U	WILLIAM SCHRECKLER JR 1005 NE CHESTNUT S SUMMIT MO 64086	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,463.60	\$4,463.60	\$0.00	\$0.00	\$0.00	\$4,463.60

Claim Notes: remaining balance of claim allowed as general unsecured

441U	PETER SHEEHAN 1701 RICHMOND DRIVE PLEASANT HILL MO 64080-1153	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,323.22	\$9,323.22	\$0.00	\$0.00	\$0.00	\$9,323.22
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Claim Notes: remaining balance of claim allowed as general unsecured

442U	STEPHEN SIMMONS RR 1 POBOX 596 BUTLER MO 64730	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,862.20	\$1,862.20	\$0.00	\$0.00	\$0.00	\$1,862.20
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Claim Notes: Total amount claimed was \$6,512.20--remaining balance of claim allowed as general unsecured

443U	JEFFREY WORKMAN 38714 250TH LANE AITKIN MN 56431	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,443.00	\$10,443.00	\$0.00	\$0.00	\$0.00	\$10,443.00
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Claim Notes: Total claimed was \$15,093.00--remaining balance of claim allowed as general unsecured

444U	KARL KOEPPEN 160 Geraldine Ct. Somonaug IL 60552	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$14,761.11	\$14,761.11	\$0.00	\$0.00	\$0.00	\$14,761.11
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Claim Notes: remaining balance of claim allowed as general unsecured

445U	JOSEPH NEWTON JR 7807 NE 53RD TERRACE KANSAS CITY MO 64119	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,867.00	\$6,867.00	\$0.00	\$0.00	\$0.00	\$6,867.00
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
446U	TONY NOVAK 3510 NORTH 9TH ST LOT 18 CARTER LAKE IA 51510	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$18,114.47	\$18,114.47	\$0.00	\$0.00	\$0.00	\$18,114.47

Claim Notes: remaining balance of claim allowed as general unsecured

447U	SCOTT PETERSON 3727 W. Blackstone Ave. Markham IL 60426	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$16,490.00	\$16,490.00	\$0.00	\$0.00	\$0.00	\$16,490.00
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Claim Notes: remaining balance of claim allowed as general unsecured

448U	PATRICK ROBERTS 35908 Jim Owings Rd Oak Grove MO 64075	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,984.68	\$5,984.68	\$0.00	\$0.00	\$0.00	\$5,984.68
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Claim Notes: remaining balance of claim is allowed as general unsecured

449U	MICHAEL ROFFERS N 954 HWY W CAMPBELLSPORT WI 53010	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$16,148.51	\$16,148.51	\$0.00	\$0.00	\$0.00	\$16,148.51
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Claim Notes: remaining balance of claim allowed as general unsecured

451U	ALBERT METZ 1412 MANITOBA AVE MILWAUKEE WI 53172	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,181.27	\$8,181.27	\$0.00	\$0.00	\$0.00	\$8,181.27
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Claim Notes: remaining balance of claim allowed as general unsecured

452U	WILLIAM BROWN 11647 BROOKVIEW LANE ORLAND PARK IL 60467	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,684.74	\$10,684.74	\$0.00	\$0.00	\$0.00	\$10,684.74
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Claim Notes: remaining balance of claim allowed as general unsecured

454	DUBUQUE STORAGE & TRANSFER 3040 Elm Dubuque IA 52001	10/09/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$92,756.17	\$92,756.17	\$0.00	\$0.00	\$0.00	\$92,756.17
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
455	VIKING PUMP, INC. Attn: Thomas G. Hoag 406 State St. Cedar Falls IA 50613	10/08/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$113,755.95	\$113,755.95	\$0.00	\$0.00	\$0.00	\$113,755.95
458	M.C. HAAS REALTY, L.L.C. 945 CARMEL DR DUBUQUE IA 52003	10/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$89,666.00	\$89,666.00	\$0.00	\$0.00	\$0.00	\$89,666.00
459	GIT-N-GO CONVENIENCE SHOP c/o Mollie Pawlosky 699 Walnut Street 1600 Hub Tower Des Moines IA 50309	10/11/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,057.83	\$4,057.83	\$0.00	\$0.00	\$0.00	\$4,057.83
460U	LARRY PURCELL JR. 405 18th West Des Moines IA 50265	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,040.60	\$5,040.60	\$0.00	\$0.00	\$0.00	\$5,040.60

Claim Notes: remaining balance of claim allowed as general unsecured

462	ASSOCIATES IN ORTHOPAEDIC SURGERY 380 Summit St. Elgin IL 60120	10/11/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
463	FLUID MANAGEMENT INC. Fluid Management - K McKinley 1023 Wheeling Road Wheeling IL 60090	10/11/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,525.39	\$8,525.39	\$0.00	\$0.00	\$0.00	\$8,525.39
464	WISSEL REALTY, L.C. 410 MOORE HEIGHTS DUBUQUE IA 52003-7707	10/11/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$89,666.71	\$89,666.71	\$0.00	\$0.00	\$0.00	\$89,666.71

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
467	CURTIS BOUSUM 704 HENRY DRIVE MARSHALLTOWN IA 50158	10/11/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

468	MINNESOTA SELF INSURERS SECURITY FUND Koll Morrison & Charpentier Attn: Andrew Morrison 332 Minnesota Street Paul MN 55101	10/15/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$335,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

469	ROGER WALDNER Federal No. 09797-029 Federal Prison Camp-Loretto PO Box 1000 Loretto PA 15940-1000	10/15/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$299,709.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

470	AMERICAN TRUST & SAVINGS BANK 895 TOWN CLOCK PLAZA DUBUQUE IA 52004	10/15/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$1,584,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Claim has been satisfied

471	ALL AROUND TOWN OUTDOOR SERVICES PO BOX 5267 DAVENPORT IA 52808	10/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
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Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

472	COVERALL OF KANSAS CITY NW 7843 - 10 PO BOX 1450 MINNEAPOLIS MN 55485-7843	10/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
475U	ARTHUR J. BRODSACK 6830 Viking Rd Cedar Falls IA 50613	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00

Claim Notes: remaining balance of claim allowed as general unsecured

476U	PAM ALTRINGER 8635 AUSTIN ST NE CIRCLE PINES MN 55014	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,448.33	\$11,448.33	\$0.00	\$0.00	\$0.00	\$11,448.33
477U	DANIEL FRANK 1025 S HADDOW ARLINGTON HEIGHTS IL 60005	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,363.44	\$10,363.44	\$0.00	\$0.00	\$0.00	\$10,363.44
478U	ALEXANDER BATES & KAREN BATES 38050 LINCOLN TRAIL NORTH BRANCH MN 55056	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,279.00	\$6,279.00	\$0.00	\$0.00	\$0.00	\$6,279.00

Claim Notes: remaining balance of claim allowed as general unsecured

479U	BERNARD D BARRY JR 1775 N. GRANDVIEW AVENUE DUBUQUE IA 52001-5820	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,747.01	\$3,747.01	\$0.00	\$0.00	\$0.00	\$3,747.01
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Claim Notes: remaining amount allowed as general unsecured

480	HONKAMP KRUEGER & CO., P.C. ATTN: DALE LEIBFRIED P.O. BOX 699 DUBUQUE IA 52004-0699	10/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,590.72	\$10,590.72	\$0.00	\$0.00	\$0.00	\$10,590.72
482	RHINOTEK COMPUTER PROD. PO BOX 6205 CARSON CA 90749-6205	10/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$510.46	\$510.46	\$0.00	\$0.00	\$0.00	\$510.46

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
484	FIREMAN'S FUND INSURANCE COMPANY ATTN: DANNI DUGGAN, GCO, SMI/A27 777 SAN MARIN DRIVE NOVATO CA 94998-1000	10/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$186,845.00	\$186,845.00	\$0.00	\$0.00	\$0.00	\$186,845.00
485	BROTHERHOOD OF TEAMSTERS FREDERICK PERILLO, ESQ. PREVIAANT, GOLDBERG, UEL MEN, GRATZ, P.O. BOX 12993 MILWAUKEE WI 53212	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

486	MARLON PARKER 1567 303RD AVE FT MADISON IA 52627	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$8,296.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

487U	JOHN HOLLICK 276 S ELM STREET PALATINE IL 60067	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,983.20	\$9,983.20	\$0.00	\$0.00	\$0.00	\$9,983.20
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Claim Notes: remaining balance allowed as general unsecured

488	AVAYA FKA LUCENT TECHNOLOGIES AVAYA c/o D&B/RMS Bankruptcy Services P.O. Box 5126 Maryland MD 21094	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,746.48	\$1,746.48	\$0.00	\$0.00	\$0.00	\$1,746.48
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Claim Notes: Objection to claim filed and approved by Court--claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
488	AVAYA FKA LUCENT TECHNOLOGIES AVAYA c/o D&B/RMS Bankruptcy Services P.O. Box 5126 Maryla 21094	10/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,746.48	\$1,746.48	\$0.00	\$0.00	\$0.00	\$1,746.48

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

489	BRETT BROADWAY 1839 DOWNING AVE WATERLOO IA 50701	10/15/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$5,095.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 648

491	IKON OFFICE SOLUTIONS - CENTRAL c/o IOS Capital Bankruptcy Adm. P.O. Box 13708 Macon GA 31208-3708	10/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$188.49	\$188.49	\$0.00	\$0.00	\$0.00	\$188.49
492	PRO FLEET C/O EDWARD F. FORD, III FORD & COOPER, PC 110 NW BARRY RD, #201 KANSAS CITY MO 64155	10/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$84,524.33	\$84,524.33	\$0.00	\$0.00	\$0.00	\$84,524.33
493	DANIEL J. AZZALINE 2114 HICKORY LANE CEDAR FALLS IA 50613	10/18/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

496	THOMAS & PATRICIA DONAHUE 7315 WEST WISCONSIN AVE WAUWATOSA WI 53213	10/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$48,556.00	\$48,556.00	\$0.00	\$0.00	\$0.00	\$48,556.00
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Claim Notes: (496-1) Original not received.

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
497U	JOHN HULKE 10N 285 NESLER RD ELGIN IL 60123	10/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,264.41	\$6,264.41	\$0.00	\$0.00	\$0.00	\$6,264.41

Claim Notes: remaining balance of claim allowed as general unsecured

498U	CARL GENTEMAN 439 N LIBERTY ELGIN IL 60120	09/18/2012	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$6,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 515--which is allowed

499U	JOSEPH SANTUCCI PO Box 5658 WOODRIDGE IL 60517	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00
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Claim Notes: remaining amount allowed as general unsecured

500U	PENNY CERVANTES 1007 MANCHESTER COURT SOUTH ELGIN IL 60177	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,050.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$2,050.00
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Claim Notes: remaining balance allowed as general unsecured

501U	LARRY SMITH 664 SHENANDOAH TRAIL ELGIN IL 60123	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,194.00	\$8,194.00	\$0.00	\$0.00	\$0.00	\$8,194.00
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Claim Notes: remaining balance allowed as general unsecured

502U	HOWARD MORTIMER 2614 Liberty Bell Ct. Wilmington NC 28411	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,255.12	\$4,255.12	\$0.00	\$0.00	\$0.00	\$4,255.12
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Claim Notes: remaining balance allowed as general unsecured

504U	JOHN STRAUS 114 MAJESTIC DR LOMBARD IL 60148	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,002.00	\$4,002.00	\$0.00	\$0.00	\$0.00	\$4,002.00
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
505U	ROBERT PARSONS 9209 RIDGEVIEW DR JOHNSTON IA 50131	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,314.20	\$3,314.20	\$0.00	\$0.00	\$0.00	\$3,314.20

Claim Notes: remaining balance of claim allowed as general unsecured

506U	OSCAR NAVARRO 615 GRACE DRIVE LAKE IN THE HILLS IL 60156	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,435.00	\$6,435.00	\$0.00	\$0.00	\$0.00	\$6,435.00
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Claim Notes: Total claimed was \$11,085.00--remaining balance of claim allowed as general unsecured

507U	JOHN GROH 1307 31ST STREET ROCKFORD IL 61108	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,705.53	\$8,705.53	\$0.00	\$0.00	\$0.00	\$8,705.53
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Claim Notes: Total claimed was \$13,355.53--remaining balance of claim allowed as general unsecured

508	JOHN S. CALHOON 150 SO. ALFRED, AV ELGIN IL 60123	10/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$613.50	\$613.50	\$0.00	\$0.00	\$0.00	\$613.50
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Claim Notes: Objection to Claim filed and approved by Court, allowed claim as general unsecured

509U	ROBIN BLACKWELL 35691 WILBOR WARRENVILLE IL 60555	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$973.07	\$973.07	\$0.00	\$0.00	\$0.00	\$973.07
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Claim Notes: Total claimed was \$5,623.03--remaining balance of claim allowed as general unsecured

510U	STEVE KOZAK 161 LAWTON LANE BOLINGBROOK IL 60440	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$373.07	\$373.07	\$0.00	\$0.00	\$0.00	\$373.07
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Claim Notes: remaining balance of claim allowed as general unsecured

511U	RICHARD C. KUTZ 9216 N FAIRY CHASM LN BROWN DEER WI 53223	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,316.88	\$5,316.88	\$0.00	\$0.00	\$0.00	\$5,316.88
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Claim Notes: Total claimed was \$9,966.88--remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
512	PATRICK A. ENGLE DBA BESTWAY OF MINNESOTA 21724 CABLE AVE WIMSTED MN 55395	10/17/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,538.12	\$3,538.12	\$0.00	\$0.00	\$0.00	\$3,538.12

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

513	OSCAR NAVARRO 615 GRACE DRIVE LAKE IN THE HILLS IL 60156	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 506

514	DAVID T. HUNTER 709 E STREAMWOOD BLVD STREAMWOOD IL 60107	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 503

515U	CARL GENTEMAN 439 N LIBERTY ELGIN IL 60120	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,088.00	\$6,088.00	\$0.00	\$0.00	\$0.00	\$6,088.00
516	JOHN STRAUS 114 MAJESTIC DR LOMBARD IL 60148	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed as duplicative of Claim No. 504

517	JOHN S. CALHOON 150 SO. ALFRED, AV ELGIN IL 60123	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as Duplicate of 508

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
518	HOWARD MORTIMER 2614 Liberty Bell Ct. Wilmington NC 28411	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed as duplicative of Claim No. 502

519	JOHN HULKE 10N 285 NESLER RD ELGIN IL 60123	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 497

520	LARRY SMITH 664 SHENANDOAH TRAIL ELGIN IL 60123	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 501

521	JOHN GROH 1307 31ST STREET ROCKFORD IL 61108	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$7,235.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 507

522	PENNY CERVANTES 1007 MANCHESTER COURT SOUTH ELGIN IL 60177	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 500

523	JOSEPH SANTUCCI 6113 WESTGATE WOODRIDGE IL 60517	10/16/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed as duplicative of Claim No. 499

525	NATIONWIDE CARTAGE P O BOX 1355 DUBUQUE IA 52001	10/18/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$641,612.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
526	SOLACE TRANSFER 1 EAST TEMPERANCE ROAD SHERBURN MN 56171	10/18/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$332,492.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

527	MARTY IRMEN 2226 SCOTT STREET DAVENPORT IA 52803	10/18/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection to Claim filed and approved by Court

528	FASTENAL CO. P.O. BOX 978 WINONA MN 55987-0978	10/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,048.48	\$1,048.48	\$0.00	\$0.00	\$0.00	\$1,048.48
529	SIEVEKING C/O KRAMER & FRANK P.C./BRAD PIERCE 9666 OLIVE BLVD, STE. 450 LOUIS MO 63132	10/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$80,549.31	\$80,549.31	\$0.00	\$0.00	\$0.00	\$80,549.31
530	NORTHLAND PRODUCTS COMPANY PO BOX 418 WATERLOO IA 50704-0418	10/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$51.58	\$51.58	\$0.00	\$0.00	\$0.00	\$51.58
531	LONGLEY TIME SYSTEMS PO BOX 6 MOLINE IL 61266-0006	10/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$717.00	\$717.00	\$0.00	\$0.00	\$0.00	\$717.00
532	ANNIS PETROLEUM PRODUCTS PO BOX 66 WATERLOO IA 50704	10/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$112.94	\$112.94	\$0.00	\$0.00	\$0.00	\$112.94

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
533	CERRO GORDO COUNTY TREAS. 220 NO WASHINGTON MASON CITY IA 50401	10/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

534	WALLIS, KUNNERT, PRICE & SMITH, INC. P.O. BOX 176 DUBUQUE IA 52004-0176	10/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
535	SERVICEMASTER-MAS ON CITY 938 NO FEDERAL PO BOX 753 MASON CITY IA 50402-0753	10/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$402.80	\$402.80	\$0.00	\$0.00	\$0.00	\$402.80
536	BIRD CHEVROLET-GEO 3255 UNIVERSITY PO BOX 57 DUBUQUE IA 52004-0057	10/23/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$159.39	\$159.39	\$0.00	\$0.00	\$0.00	\$159.39
537	AMOCO OIL CO. PO BOX 100522 ATLANTA GA 30384-0522	10/22/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,466.00	\$15,466.00	\$0.00	\$0.00	\$0.00	\$15,466.00
538	PEET FRATE LINES PO BOX 1129 WOODSTOCK IL 60098	10/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,320.08	\$5,320.08	\$0.00	\$0.00	\$0.00	\$5,320.08
539	WELTER STORAGE EQUIP. CO. 20061 HWY 151 MONTICELLO IA 52310-7701	10/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$212.00	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00
540	MINNESOTA PETROLEUM SVC 7650 STATE HIGHWAY 65 NE FRIDLEY MN 55432-3553	10/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$28.49	\$28.49	\$0.00	\$0.00	\$0.00	\$28.49

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
542	OVERHEAD DOOR-QUAD CITIES PO BOX 2528 DAVENPORT IA 52809	10/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$174.78	\$174.78	\$0.00	\$0.00	\$0.00	\$174.78
543	DARUS ENTERPRISES INC. DBA Waterloo Fire Extinguisher 1033 Wilbur Io wa 50701	10/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$56.48	\$56.48	\$0.00	\$0.00	\$0.00	\$56.48
545	RIVER CITY FORD TRUCK SLS 3921 WEST RIVER DR DAVENPORT IA 52802	10/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,801.40	\$1,801.40	\$0.00	\$0.00	\$0.00	\$1,801.40
546	ELFRINK TRANSPORTATION PO BOX 576 CAPE GIRARDEAU MO 63702-0576	10/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,446.60	\$6,446.60	\$0.00	\$0.00	\$0.00	\$6,446.60
548U	BILL OETZMANN 1705 HUMESTON RD DEWITT IA 52742	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,712.46	\$4,712.46	\$0.00	\$0.00	\$0.00	\$4,712.46

Claim Notes: remaining balance of claim allowed as general unsecured

549	SADLER POWER TRAIN PO BOX 1716 CEDAR RAPIDS IA 52406-1716	10/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$14,583.08	\$14,583.08	\$0.00	\$0.00	\$0.00	\$14,583.08
550	C & C HOLDINGS %GREAT CENTRAL TRUCK SVC 2800 NICHOLSON RD KANSAS CITY MO 64120	10/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,692.97	\$5,692.97	\$0.00	\$0.00	\$0.00	\$5,692.97

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name:

Thomas L. Flynn

Date:

9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
551	AUTO GLASS CENTER, INC. PO BOX 78687 MILWAUKEE WI 53278-0687	10/28/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,340.61	\$1,340.61	\$0.00	\$0.00	\$0.00	\$1,340.61
553	GREGORY HOHNECKER 2795 KREMER PK DR DUBUQUE IA 52003	10/28/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$1,889.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

554	EXEL INN-DAVENPORT 6310 NO BRADY ST DAVENPORT IA 52806	10/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$235.12	\$235.12	\$0.00	\$0.00	\$0.00	\$235.12
555	SALINA SUPPLY CO 302 N SANTA FE SALINA KS 67401	10/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,059.00	\$2,059.00	\$0.00	\$0.00	\$0.00	\$2,059.00
556	ECONO LODGE SOUTH 4505 SO HARDING ST INDIANAPOLIS IN 46217	10/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
557	WILLERT HOME PRODUCTS INC 4044 PARK AVE ST LOUIS MO 63110	10/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,076.83	\$2,076.83	\$0.00	\$0.00	\$0.00	\$2,076.83
558	BENNIE RENTSCH JR 300 GARDENA AVE PEORIA IL 61611	10/29/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,961.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

559U	TERRANCE MCQUILLEN 406 LINCOLN STREET WASHINGTON IL 61571	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,914.77	\$11,914.77	\$0.00	\$0.00	\$0.00	\$11,914.77
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Case No. 02-02017-lmj7Case Name: H&W MOTOR EXPRESS COMPANYClaims Bar Date: 05/01/2006

Trustee Name:

Thomas L. Flynn

Date:

9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
560	ALFORD TIRE 6223 GROVER ST OMAHA NE 68106	10/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,321.88	\$2,321.88	\$0.00	\$0.00	\$0.00	\$2,321.88
561	BROTHERS TRANSFER SVC INC PO BOX 470218 LOUIS MO 63147	10/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,896.47	\$1,896.47	\$0.00	\$0.00	\$0.00	\$1,896.47
562	MCGLADREY & PULLEN LLP 703 MAIN STREET, SUITE B DUBUQUE IA 52001-6814	10/30/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00	\$0.00	\$13,800.00
564	XPECT FIRST AID 1071 JUDSON STREET BENSENVILLE IL 60106	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$171.56	\$171.56	\$0.00	\$0.00	\$0.00	\$171.56
565	COVERALL OF CHICAGO INC 3020 WOODCREEK DRIVE SUITE A DOWNERS GROVE IL 60515	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,633.01	\$1,633.01	\$0.00	\$0.00	\$0.00	\$1,633.01
566	MILDER OIL 17015 Pierce St. Omaha NE 68130	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,345.28	\$11,345.28	\$0.00	\$0.00	\$0.00	\$11,345.28
568	COMMUNICATION CONCEPTS 307 RAINBOW DR CREVE COEUR IL 61610	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$178.55	\$178.55	\$0.00	\$0.00	\$0.00	\$178.55
570	STEVE'S ACE HARDWARE 1670 J.F. KENNEDY RD DUBUQUE IA 52002	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$85.57	\$85.57	\$0.00	\$0.00	\$0.00	\$85.57

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
571	INTERSTATE MOTOR TRUCKS PO BOX 730 ALBERT LEA MN 56007	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,453.60	\$2,453.60	\$0.00	\$0.00	\$0.00	\$2,453.60
572U	STEPHEN RADCLIFF 513 LOCUST STREET PRINCETON IA 52768	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,700.83	\$1,700.83	\$0.00	\$0.00	\$0.00	\$1,700.83

Claim Notes: remaining balance of claim allowed as general unsecured

573	ALL MAKES OFFICE EQUIPMENT C/O DON RISAVI 2558 FARNAM ST OMAHA NE 68131	10/31/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$268.08	\$268.08	\$0.00	\$0.00	\$0.00	\$268.08
574	CUMMINS GREAT PLAINS DSL 5515 CENTER ST. PO BOX 6068 OMAHA NE 68106-0068	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$280.30	\$280.30	\$0.00	\$0.00	\$0.00	\$280.30
575	KID GLOVE SERVICE, INC. PO BOX 19772 INDIANAPOLIS IN 46219-0772	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,088.07	\$15,088.07	\$0.00	\$0.00	\$0.00	\$15,088.07
576	NORTHWAY CARRIERS, INC. 259 MAIN STREET PO BOX 578 SUPERIOR WI 54880	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$158.27	\$158.27	\$0.00	\$0.00	\$0.00	\$158.27

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

577	WALT LAMBACH, INC. 323 PERSHING AVE. DAVENPORT IA 52801	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$192.33	\$192.33	\$0.00	\$0.00	\$0.00	\$192.33
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Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
578	QUALITY INNS & SUITES 226 WEST 5TH STREET WATERLOO IA 50701	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$916.65	\$916.65	\$0.00	\$0.00	\$0.00	\$916.65
579	THRASHER'S HARDWARE 3001 E. 14TH ST. DES MOINES IA 50316	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$34.18	\$34.18	\$0.00	\$0.00	\$0.00	\$34.18
581	KOENEN MOTOR SERVICE CO 425 FORDER RD ST LOUIS MO 63129	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$335.70	\$335.70	\$0.00	\$0.00	\$0.00	\$335.70
582	PERFECTION OIL CO. 2655 LINCOLN AVE. PO BOX 876 DUBUQUE IA 52004-0876	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,833.44	\$5,833.44	\$0.00	\$0.00	\$0.00	\$5,833.44
584U	RONALD DECELIS 1695 HILLTOP LANE IMPERIAL MO 63052	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00

Claim Notes: remaining balance of claim allowed as general unsecured

585	DAYS INN 1585 DUNDEE AVE ELGIN IL 60120	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,064.25	\$6,064.25	\$0.00	\$0.00	\$0.00	\$6,064.25
586	CHIROCARE PLUS 2617 UNIVERSITY AVE DUBUQUE IA 52001	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
588	GREAT PLAINS INTL OF SCY 2601 BRIDGEPORT PO BOX 3436 SIOUX CITY IA 51102	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$66.67	\$66.67	\$0.00	\$0.00	\$0.00	\$66.67

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
589	TERMINAL SUPPLY COMPANY P.O. BOX 1253 TROY MI 48099	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$338.06	\$338.06	\$0.00	\$0.00	\$0.00	\$338.06
590	PRICE TRUCK LINE, INC 3402 W HARRY WICHITA KS 67213	11/01/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,086.83	\$3,086.83	\$0.00	\$0.00	\$0.00	\$3,086.83

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

591	UNITED STATES TRUSTEE 225 2ND STREET, STE. 400 CEDAR RAPIDS IA 52401	11/04/2002	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 729

592	R-D MOTOR INC. PO BOX 147 PLANO IL 60545	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
593	MULTICARE ASSOCIATES INC 12175 ABERDEEN ST NE BLAINE MN 55449	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

594	CRONATRON WELDING SYSTEMS, INC. C/O LAWSON PRODUCTS, INC. 1666 E.TOUHY AVE. DES PLAINES IL 60018	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$127.35	\$127.35	\$0.00	\$0.00	\$0.00	\$127.35
595	RED LION HOTEL 7007 GROVER ST OMAHA NE 68106	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$667.98	\$667.98	\$0.00	\$0.00	\$0.00	\$667.98

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
596	B & H FREIGHT LINE, INC. C/O LEE B. BRUMITT 4420 MADISON AVENUE KANSAS CITY MO 64111	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$18,236.39	\$18,236.39	\$0.00	\$0.00	\$0.00	\$18,236.39

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

597	STONEHOUSE BAR AND GRILL 2700 Hwy 88 St Anthony Village MN 55418	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$322.66	\$322.66	\$0.00	\$0.00	\$0.00	\$322.66
598	DRIVE LINE INC. 1006 CENTRAL DUBUQUE IA 52001	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,990.55	\$2,990.55	\$0.00	\$0.00	\$0.00	\$2,990.55
599	JR MOTORSPORTS 801 SW ORDNANCE ROAD ANKENY IA 50021	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$177.73	\$177.73	\$0.00	\$0.00	\$0.00	\$177.73

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

600	NETSYST INC. 4301 SERGEANT RD SUITE 208 SIOUX CITY IA 51106	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$248.50	\$248.50	\$0.00	\$0.00	\$0.00	\$248.50
601	LANTECH OF AMERICA, INC PO BOX 6200 INDIANAPOLIS IN 46206-6200	11/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,795.00	\$1,795.00	\$0.00	\$0.00	\$0.00	\$1,795.00
602	GOODMANSON CONSTRUCTION 2630 FAIRVIEW AVE N ROSEVILLE MN 55113	11/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,741.05	\$1,741.05	\$0.00	\$0.00	\$0.00	\$1,741.05
603	COUNTRY GAS CO PO BOX 269 WASCO IL 60183	11/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$3,258.53	\$3,258.53	\$0.00	\$0.00	\$0.00	\$3,258.53

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
604	JIFFY-JR. PRODUCTS 6800 SHINGLE CREEK PKY #390 BROOKLYN CENTER MN 55430-1458	11/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$122.25	\$122.25	\$0.00	\$0.00	\$0.00	\$122.25
605	ALLIANT ENERGY 300 E. SHERIDAN AVE. CENTERVILLE IA 52544	11/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$430.53	\$430.53	\$0.00	\$0.00	\$0.00	\$430.53
606	TRI STATE FREIGHT SHUTTLE 47184 WILD CLOVER CIRCLE SIOUX FALLS SD 57107	11/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$22,675.49	\$22,675.49	\$0.00	\$0.00	\$0.00	\$22,675.49
607	NIEDERBACH TRUCK SERVICE P.O. BOX 67 STEELVILLE IL 62288	11/07/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$11,614.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

608	ADM TRANSPORTATION ATTN: LARRY BOSTICK PO BOX 1470 DECATUR IL 62525	11/07/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$244.85	\$244.85	\$0.00	\$0.00	\$0.00	\$244.85
609	KONICA BUSINESS TECHNOL. DEPT L406P PITTSBURGH PA 15264-0406	11/07/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$503.68	\$503.68	\$0.00	\$0.00	\$0.00	\$503.68
610	HODGE MATERIAL HANDLING 1111 PURINA DRIVE DUBUQUE IA 52001	11/07/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,688.36	\$2,688.36	\$0.00	\$0.00	\$0.00	\$2,688.36
611	FRESH SQUEEZED WATER 8130 MONTICELLO TERRACE SHAWNEE KS 66227	11/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00

Case No. 02-02017-lmj7Case Name: H&W MOTOR EXPRESS COMPANYClaims Bar Date: 05/01/2006Trustee Name: Thomas L. FlynnDate: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
612	XCEL ENERGY 1518 CHESTNUT AVE. N MINNEAPOLIS MN 55403	11/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,374.39	\$1,374.39	\$0.00	\$0.00	\$0.00	\$1,374.39
613	WINGFOOT COMMERCIAL TIRE SYSTEMS PO BOX 48 FORT SMITH AR 72902	11/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$224.88	\$224.88	\$0.00	\$0.00	\$0.00	\$224.88
615	D & D LOADING SERVICE 7200 GOODLETT FARMS PKWY. SUITE 101 CORDOVA TN 38016-4948	11/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$578.89	\$578.89	\$0.00	\$0.00	\$0.00	\$578.89

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

616	TEAMSTERS LOCAL 421 195 EAST 14TH STREET DUBUQUE IA 52001	11/12/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,417.00	\$1,417.00	\$0.00	\$0.00	\$0.00	\$1,417.00
617U	DENNIS BRAYTON 510 STRAUSS DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,769.91	\$5,769.91	\$0.00	\$0.00	\$0.00	\$5,769.91

Claim Notes: remaining balance of claim allowed as general unsecured

618U	STEVEN CHRIST 88 PRINCETON PLACE DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,000.60	\$9,000.60	\$0.00	\$0.00	\$0.00	\$9,000.60
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Claim Notes: remaining balance of claim allowed as general unsecured

620U	DALE DOTY 5180 DUNN ROAD EAST DUBUQUE IL 61025	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,693.51	\$4,693.51	\$0.00	\$0.00	\$0.00	\$4,693.51
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
621U	TERRY FARREY PO BOX 142 41 FRONTIER STREET BENTON WI 53803	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$14,780.19	\$14,780.19	\$0.00	\$0.00	\$0.00	\$14,780.19

Claim Notes: remaining balance of claim allowed as general unsecured

622U	STEVEN FRY 615 S RANDOLPH STREET CUBA CITY WI 53807	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,254.43	\$11,254.43	\$0.00	\$0.00	\$0.00	\$11,254.43
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Claim Notes: remaining balance of claim allowed as general unsecured

623U	RICHARD J. HESTON 2025 BUNKER HILL RD DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,562.07	\$13,562.07	\$0.00	\$0.00	\$0.00	\$13,562.07
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Claim Notes: remaining balance of claim allowed as general unsecured; duplicate of 373

624U	JEFFREY HOYNE 10400 NEW RIDGE RD DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,242.43	\$5,242.43	\$0.00	\$0.00	\$0.00	\$5,242.43
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Claim Notes: remaining balance of claim allowed as general unsecured

625U	RICKY HURST 3975 INWOOD DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,565.56	\$6,565.56	\$0.00	\$0.00	\$0.00	\$6,565.56
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Claim Notes: remaining balance of claim allowed as general unsecured

626U	GARY LEDBURY 5028 MULLER LANE POTOSI WI 53820	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,941.99	\$4,941.99	\$0.00	\$0.00	\$0.00	\$4,941.99
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7Case Name: H&W MOTOR EXPRESS COMPANYClaims Bar Date: 05/01/2006Trustee Name: Thomas L. FlynnDate: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
627U	ROBERT MENSEN 29934 NEW VIENNA RD NEW VIENNA IA 52065	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,498.52	\$13,498.52	\$0.00	\$0.00	\$0.00	\$13,498.52

Claim Notes: remaining balance of claim allowed as general unsecured

628U	LARRY MILLER 1835 AUBURN STREET DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,477.52	\$2,477.52	\$0.00	\$0.00	\$0.00	\$2,477.52
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Claim Notes: remaining balance of claim allowed as general unsecured

629U	RONALD MUELLER 315 W MCKINLEY CUBA CITY WI 53807	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$13,799.77	\$13,799.77	\$0.00	\$0.00	\$0.00	\$13,799.77
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Claim Notes: Total claimed was \$18,449.77--remaining balance of claim allowed as general unsecured

630U	GARY PARKER 1819 5TH AVE SO CLINTON IA 52732	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,567.97	\$2,567.97	\$0.00	\$0.00	\$0.00	\$2,567.97
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Claim Notes: remaining balance of claim allowed as general unsecured

631U	DAVID R. NAUMAN 5191 Sherrill Rd Sherrill IA 52073	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,238.75	\$5,238.75	\$0.00	\$0.00	\$0.00	\$5,238.75
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Claim Notes: remaining balance of claim allowed as general unsecured

632U	ROGER W. MULLER 4598 WEST LN. CUBA CITY WI 53807	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,554.79	\$7,554.79	\$0.00	\$0.00	\$0.00	\$7,554.79
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Claim Notes: remaining balance of claim allowed as general unsecured

633U	MICHAEL STEINLAGE 2250 CENTRAL AVE DUBUQUE IA 52001	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,303.06	\$8,303.06	\$0.00	\$0.00	\$0.00	\$8,303.06
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Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
634U	CHARLES POLFER 1267 Fort Lawn Loop The Villages FL 32162	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,303.06	\$8,303.06	\$0.00	\$0.00	\$0.00	\$8,303.06

Claim Notes: remaining balance of claim allowed as general unsecured

635U	JEFF SCHEMMEL 16820 CLAY HILL RD DUBUQUE IA 52002	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,652.56	\$6,652.56	\$0.00	\$0.00	\$0.00	\$6,652.56
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Claim Notes: remaining balance of claim allowed as general unsecured

636U	ROGER WARDLE 1150 HIAWATHA DRIVE EAST DUBUQUE IL 61025	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$10,991.75	\$10,991.75	\$0.00	\$0.00	\$0.00	\$10,991.75
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Claim Notes: remaining balance of claim allowed as general unsecured

637U	STEVEN J. WESTHOFF 12675 Whispering Ridge Dubuque IA 52002	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,056.43	\$9,056.43	\$0.00	\$0.00	\$0.00	\$9,056.43
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Claim Notes: remaining balance of claim allowed as general unsecured

638U	CHARLES WOODS 2898 BENNETTVILLE RD ZWINGLE IA 52079	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$8,668.91	\$8,668.91	\$0.00	\$0.00	\$0.00	\$8,668.91
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Claim Notes: remaining balance of claim allowed as general unsecured

639	BROWNING-FERRIS OF MINN. ACTION DISPOSAL SYSTEM PO BOX 1375 MINNEAPOLIS MN 55440	11/13/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$227.22	\$227.22	\$0.00	\$0.00	\$0.00	\$227.22
641	TELL SYSTEMS, INC. BAY HEAD COMMONS 106 BRIDGE AVE., SUITE 1 BAY HEAD NJ 08742-5073	11/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,146.96	\$4,146.96	\$0.00	\$0.00	\$0.00	\$4,146.96

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
643	YMH-TORRANCE INC. PO BOX 1149 CEDAR RAPIDS IA 52406-1149	11/15/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$212.36	\$212.36	\$0.00	\$0.00	\$0.00	\$212.36
644	PRAXAIR DISTRIBUTION, INC. C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	11/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00

Claim Notes: Objection to Claim filed and approved by Court allowing claim as general unsecured

646	PRAXAIR DISTRIBUTION, INC. C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	11/18/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$901.96	\$901.96	\$0.00	\$0.00	\$0.00	\$901.96
648U	BRETT BROADWAY 1839 DOWNING AVE WATERLOO IA 50701	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$445.65	\$445.65	\$0.00	\$0.00	\$0.00	\$445.65

Claim Notes: Total claimed was \$5,095.64--remaining balance of claim allowed as general unsecured

649U	TIMOTHY SCHULTZ 3006 S 160TH AVE OMAHA NE 68130	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,402.99	\$6,402.99	\$0.00	\$0.00	\$0.00	\$6,402.99
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Claim Notes: Total claimed was \$11,052.99--remaining balance of claim allowed as general unsecured

650	LEYDENS AND ASSOC., INC. DBA LEYDENS' DIVE SHOP 1213 LOCUST ST DES MOINES IA 50309-2917	11/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$91.26	\$91.26	\$0.00	\$0.00	\$0.00	\$91.26
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Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
651	MIDWAY TRUCK PARTS 7400 W 87TH ST BRIDGEVIEW IL 60455	11/21/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,074.49	\$1,074.49	\$0.00	\$0.00	\$0.00	\$1,074.49

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

652	YOCUM OIL CO.INC. 2719 STILLWATER RD PAUL MN 55119	11/20/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$18,352.21	\$18,352.21	\$0.00	\$0.00	\$0.00	\$18,352.21
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Claim Notes: (652-1) Replaces Claim #189

653	IMAGETEK, INC 2931 104TH ST SUITE C DES MOINES IA 50322	11/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,769.76	\$5,769.76	\$0.00	\$0.00	\$0.00	\$5,769.76
655	INDUSTRIAL TECHNOLOGY PO BOX 3593 DAVENPORT IA 52808-3593	11/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$300.67	\$300.67	\$0.00	\$0.00	\$0.00	\$300.67
656	BIG A AUTO PARTS 2311 CENTRAL AVE. DUBUQUE IA 52001-3508	11/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$284.28	\$284.28	\$0.00	\$0.00	\$0.00	\$284.28

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

657	PITNEY BOWES CREDIT CORPORATION 27 Waterview Drive Shelton CT 06484-5151	11/25/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,861.44	\$15,861.44	\$0.00	\$0.00	\$0.00	\$15,861.44
660	ARAMARK UNIFORM SVCS INC 115 N. First Street Burbank CA 91502	11/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$803.00	\$803.00	\$0.00	\$0.00	\$0.00	\$803.00

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
661	MACKE WATER SYSTEMS, INC PO BOX 545 WHEELING IL 60090-0545	11/29/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$119.85	\$119.85	\$0.00	\$0.00	\$0.00	\$119.85
664	SIOUX HARBOR TRAVEL PLAZA 2525 SINGING HILLS BLVD SIOUX CITY IA 51111	12/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,881.57	\$9,881.57	\$0.00	\$0.00	\$0.00	\$9,881.57

Claim Notes: Objection to Claim filed and approved by Court, allowing claim as general unsecured

665	I-80 TOWING/G & S SERVICE INC. PO BOX 467 JOHNSTON IA 50131	12/04/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$816.20	\$816.20	\$0.00	\$0.00	\$0.00	\$816.20
666	AMANA WOOLEN MILL c/o Steven J. Pace PO Box 2107 Cedar Rapids IA 52406-2107	12/06/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$107.07	\$107.07	\$0.00	\$0.00	\$0.00	\$107.07
667	BEST DISTRIBUTING PO BOX 2378 DAVENPORT IA 52809-2378	12/09/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$495.34	\$495.34	\$0.00	\$0.00	\$0.00	\$495.34
668	SMART REPAIR 4852 SOUTH 62ND STREET OMAHA NE 68117-1671	12/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,091.02	\$4,091.02	\$0.00	\$0.00	\$0.00	\$4,091.02
669	CAROLINA COMMERCIAL TRUCK SALES, LLC Renee K. Hanrahan 3519 Center Point Road NE Io 52402	12/10/2002	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection to Claim filed and approved by Court

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
670	CAROLINA COMMERCIAL TRUCK SALES, LLC Renee K. Hanrahan 3519 Center Point Road NE Io wa 52402	12/10/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
672	MIDWEST TRUCK SERVICE 2265 55TH AVE BALDWIN WI 54002	12/13/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,470.54	\$15,470.54	\$0.00	\$0.00	\$0.00	\$15,470.54
674	PROCTOR FIRST CARE 2535 E WASHINGTON EAST PEORIA IL 61611	12/16/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$418.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00
678U	RANDY BOEHMER 22606 ORCHID MASON CITY IA 50401	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,271.69	\$7,271.69	\$0.00	\$0.00	\$0.00	\$7,271.69

Claim Notes: remaining balance of claim allowed as general unsecured

679	FRED'S TOWING SERVICE 7627 NORTHWEST BLVD. DAVENPORT IA 52806	12/20/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,476.60	\$1,476.60	\$0.00	\$0.00	\$0.00	\$1,476.60
680	M & A PRECISION 11414 SMITH DR UNIT C HUNTLEY IL 60142	12/20/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
681U	JOHN STREIT 7748 CAYENNE PLAZA WEST WOODBURY MN 55125	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,675.00	\$1,675.00	\$0.00	\$0.00	\$0.00	\$1,675.00

Claim Notes: remaining balance of claim allowed as general unsecured

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name:

Thomas L. Flynn

Date:

9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
682	DUBUQUE HOSE/HYDRAULICS 500 E. 14TH DUBUQUE IA 52001	12/20/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,947.89	\$1,947.89	\$0.00	\$0.00	\$0.00	\$1,947.89
683	SMC PO BOX 2040 PEACHTREE CITY GA 30269	12/24/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Zero amount claimed

684	QUAKER OATS ATTN:LEE CHILES PO BOX 049001, STE 17-13 CHICAGO IL 60604-9001	12/24/2002	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,714.72	\$6,714.72	\$0.00	\$0.00	\$0.00	\$6,714.72
688	LUNA TRUCK LINE, INC 1383 SO HIGHWAY 63 PO BOX 407 WEST PLAINS MO 65775	01/06/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,805.80	\$4,805.80	\$0.00	\$0.00	\$0.00	\$4,805.80
689	MASTER MFG 119 MAIN ST SIOUX CITY IA 51101	01/06/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$84.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00
691	RHINOTEK COMPUTER PROD. PO BOX 6205 CARSON CA 90749-6205	01/08/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$510.46	\$510.46	\$0.00	\$0.00	\$0.00	\$510.46
693	SCHOOL BUS SALES 4537 TEXAS ST PO BOX 817 WATERLOO IA 50704	01/09/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11.77	\$11.77	\$0.00	\$0.00	\$0.00	\$11.77
694	WEST BEND TRANSIT P.O. BOX 477 WEST BEND WI 53095	01/09/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$65,170.58	\$65,170.58	\$0.00	\$0.00	\$0.00	\$65,170.58

Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
696	PENSION BENEFIT GUARANTY CORPORATION ATTN: GARTH D. WILSON, ATTORNEY OFFICE OF THE GENERAL COUNSEL, SUITE 340 1200 K STREET, N.W. WASHINGTON, D.C. 20005-4026	01/10/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed and approved by Court

698	CAROLINA COMMERCIAL TRUCK SALES, LLC Renee K. Hanrahan 3519 Center Point Road NE Io 52402	01/13/2003	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$221,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Amended by Claim No. 728

699	VANDER KOOI FREIGHT, LTD. ATTN: Dennis G. Smit 312 Main Street Hull IA 51239	01/13/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$38,190.45	\$38,190.45	\$0.00	\$0.00	\$0.00	\$38,190.45
700	LARRY'S TOWING & CRANE 524 2ND ST SW MASON CITY IA 50401	01/13/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$593.07	\$593.07	\$0.00	\$0.00	\$0.00	\$593.07
701	SANTE FE TOW SERVICE, INC 9930 LACKMAN RD LENEXA KS 66219	01/13/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$605.00	\$605.00	\$0.00	\$0.00	\$0.00	\$605.00
702	TWIN STATE TECH SERVICES 3543 EAST KIMBERLY RD DAVENPORT IA 52807	01/13/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
706	TRADEHOME SHOE STORES 429 NO PRIOR AVE ST PAUL MN 55104	01/15/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
707	GE CORPORATE FREIGHT PAYMENT CENTER c/o Glenn M. Reisman Two Corporate Drive, Suite 636 Shelton CT 06484-6238	01/15/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$787.57	\$787.57	\$0.00	\$0.00	\$0.00	\$787.57
708	CENEX PROPANE/WATERLOO MS 555 P.O. BOX 64089 PAUL MN 55164	01/15/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$159.69	\$159.69	\$0.00	\$0.00	\$0.00	\$159.69
709	THE ABSOLUTE GROUP, INC. PO BOX 361579 CLEVELAND OH 44136	01/14/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,014.29	\$1,014.29	\$0.00	\$0.00	\$0.00	\$1,014.29
710U	JAMES SPIRAKES 4540 WEST 88TH STREET HOMETOWN IL 60456	04/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$7,891.96	\$7,891.96	\$0.00	\$0.00	\$0.00	\$7,891.96
712U	JOHN RODRIGUEZ 632 COBBLESTON CT ELGIN IL 60120-5122	09/18/2012	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00

Claim Notes: remaining balance of claim allowed as general unsecured

714	AQUILA, INC. PO BOX 11690 KANSAS CITY MO 64138	01/17/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$176.07	\$176.07	\$0.00	\$0.00	\$0.00	\$176.07
715	MIDAMERICAN ENERGY PO BOX 4350 - c/o Credit DAVENPORT IA 52808-9986	01/21/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,412.55	\$6,412.55	\$0.00	\$0.00	\$0.00	\$6,412.55

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
718	CLEVELAND TANK & SUPPLY 1892 CARTER ROAD CLEVELAND OH 44113	01/28/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,722.00	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00
719	ADVANCE TROPHY 2498 CENTRAL AVE. DUBUQUE IA 52001	02/10/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$482.30	\$482.30	\$0.00	\$0.00	\$0.00	\$482.30
721	MIKE'S WELDING - MICHAEL R. DOW 1132 Winnebago Rd. Rockford IA 50468	02/20/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$172.48	\$172.48	\$0.00	\$0.00	\$0.00	\$172.48
724	ABF FREIGHT SYSTEM, INC. P.O. Box 10048 Fort Smith AR 72917-0048	04/14/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,957.50	\$1,957.50	\$0.00	\$0.00	\$0.00	\$1,957.50
725U	AT & T CORP. Mark D. Walz 4201 Westown Parkway Suite 300 Io 50266	06/02/2014	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$91,987.51	\$91,987.51	\$0.00	\$0.00	\$0.00	\$91,987.51

Claim Notes: Unsecured Portion of Claim No. 725: Chapter 11 Administrative Claim of \$52,666.57; Chapter 7 Administrative Claim of \$32,966.34; remaining \$91,987.51 of the total \$177,620.42 claimed is allowed as general unsecured.

727	IBM CREDIT LLC BEVERLY SHIDELER TWO LINCOLN CENTRE OAKBROOK TERRACE IL 60181	07/14/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$126,026.00	\$126,026.00	\$0.00	\$0.00	\$0.00	\$126,026.00
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
728	CAROLINA COMMERCIAL TRUCK SALES, LLC Renee K. Hanrahan 3519 Center Point Road NE Io wa 52402	07/16/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$221,700.00	\$221,700.00	\$0.00	\$0.00	\$0.00	\$221,700.00

Claim Notes: (728-1) Lease Payments

731	NAPA AUTO PARTS TOM HOVLAND ENTERPRISES, INC. DBA NAPA AUTO PARTS 3377 4TH STREET SW MASON CITY IA 50401	11/12/2003	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$53.36	\$53.36	\$0.00	\$0.00	\$0.00	\$53.36
732	AT & T CORP. 55 Corporate Drive Bridgewater NJ 08807-1265	01/20/2004	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$117,548.63	\$117,548.63	\$0.00	\$0.00	\$0.00	\$117,548.63
733	ILLINOIS SELF INSURERS ADVISORY BOARD LYNETTE THOMPSON-EDWARDS, SAAG. 100 WEST RANDOLPH STREET - 13TH FLOOR CHICAGO IL 60601	08/20/2004	General Unsecured § 726(a)(2)	Amended	7100-000	\$0.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Amended By Claim No. 734

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
734	ILLINOIS SELF INSURERS ADVISORY BOARD LYNETTE THOMPSON-EDWARDS, SAAG. 100 WEST RANDOLPH STREET - 13TH FLOOR CHICAGO IL 60601	09/01/2004	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$567,580.98	\$567,580.98	\$0.00	\$0.00	\$0.00	\$567,580.98
735	RUSHVILLE TRUCK LINES c/o Wesley B. Huisinga P.O. Box 2107 Cedar Rapids IA 52406-2107	10/18/2004	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,761.35	\$6,761.35	\$0.00	\$0.00	\$0.00	\$6,761.35
736	BROWN TRANSFER CO. Attn: Dean L. Aden 911 E. 11th Street PO Box 158 Kearney NE 68848	12/03/2004	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00
737	COTTINGHAM & BUTLER, INC. 151 W. 8th Street 300 Security Building Dubuque IA 52001	04/24/2006	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$295,152.00	\$295,152.00	\$0.00	\$0.00	\$0.00	\$295,152.00

Claim Notes: (737-1) Unsecured Claim

738	COTTINGHAM & BUTLER, INC. 151 W. 8th Street 300 Security Building Dubuque IA 52001	04/24/2006	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$173,384.00	\$173,384.00	\$0.00	\$0.00	\$0.00	\$173,384.00
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Claim Notes: (738-1) Unsecured Priority Claim

Case No. 02-02017-lmj7

Case Name: H&W MOTOR EXPRESS COMPANY

Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn

Date: 9/22/2017

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
161U	INTERNAL REVENUE SERVICE INSOLVENCY GROUP 1 STOP 5301 210 WALNUT STREET DES MOINES IA 50309-2109	04/01/2014	Fines, Penalties § 726(a)(4)	Allowed	7300-000	\$0.00	\$233,532.05	\$233,532.05	\$0.00	\$0.00	\$0.00	\$233,532.05

Claim Notes: Unsecured portion of IRS claim

211U	INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVENUE INDIANAPOLIS IN 46204	04/01/2014	Fines, Penalties § 726(a)(4)	Allowed	7300-000	\$0.00	\$181.31	\$181.31	\$0.00	\$0.00	\$0.00	\$181.31
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Claim Notes: Unsecured portion of tax claim

274U	INDIANA DEPARTMENT OF REVENUE Bankruptcy Section, Room N-203 100 North Senate Avenue Indianapolis IN 46204	04/01/2014	Fines, Penalties § 726(a)(4)	Allowed	7300-000	\$0.00	\$229.10	\$229.10	\$0.00	\$0.00	\$0.00	\$229.10
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Claim Notes: unsecured portion of Indiana State Tax Claim

\$33,659,633.78	\$18,176,629.55	\$661,661.51	\$0.00	\$0.00	17,514,968.04
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Case No. 02-02017-lmj7
Case Name: H&W MOTOR EXPRESS COMPANY
Claims Bar Date: 05/01/2006

Trustee Name: Thomas L. Flynn
Date: 9/22/2017

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Attorney for Trustee Expenses (Other Firm)	\$4,375.84	\$4,375.84	\$4,375.84	\$0.00	\$0.00	\$0.00
Attorney for Trustee Fees (Other Firm)	\$31,223.00	\$31,223.00	\$31,223.00	\$0.00	\$0.00	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$46,563.00	\$46,563.00	\$39,729.00	\$0.00	\$0.00	\$6,834.00
Chapter 7 Operating Expenses (incl. wages, payroll taxes and other taxes paid)	\$179,332.92	\$87,345.41	\$87,345.41	\$0.00	\$0.00	\$0.00
Claims of Governmental Units	\$3,491,018.85	\$2,577,613.80	\$0.00	\$0.00	\$0.00	\$2,577,613.80
Clerk of the Court Costs (includes adversary and other filing fees)	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00
Contributions to Employee Benefit Plans	\$10,297,758.70	\$7,676,720.15	\$0.00	\$0.00	\$0.00	\$7,676,720.15
Fines, Penalties § 726(a)(4)	\$233,942.46	\$233,942.46	\$0.00	\$0.00	\$0.00	\$233,942.46
General Unsecured § 726(a)(2)	\$18,115,469.37	\$6,541,970.50	\$0.00	\$0.00	\$0.00	\$6,541,970.50
Income Taxes - Internal Revenue Service (post-petition)	\$15,696.87	\$15,696.87	\$15,696.87	\$0.00	\$0.00	\$0.00
Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)	\$23,145.16	\$15,032.66	\$15,032.66	\$0.00	\$0.00	\$0.00
Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)	\$43,690.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$49,474.42	\$49,474.42	\$45,392.42	\$0.00	\$0.00	\$4,082.00
Trustee Expenses	\$8,688.48	\$8,688.48	\$5,001.72	\$0.00	\$0.00	\$3,686.76
U.S. Trustee Quarterly Fees	\$4,750.00	\$4,750.00	\$4,750.00	\$0.00	\$0.00	\$0.00
Unsecured Claims Allowed	\$33,695.30	\$13,744.30	\$13,744.30	\$0.00	\$0.00	\$0.00
Wages	\$1,079,609.40	\$868,288.66	\$398,170.29	\$0.00	\$0.00	\$470,118.37

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 02-02017-lmj7
Case Name: H&W Motor Express Company
Trustee Name: Thomas L. Flynn

Balance on hand: \$80,757.84

Claims of secured creditors will be paid as follows:

Total to be paid to secured creditors: \$0.00
Remaining balance: \$80,757.84

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Larry S. Eide, Trsutee (T), Trustee Fees	\$10,000.00	\$10,000.00	\$0.00
Larry S. Eide, Trustee, Trustee Expenses	\$5,052.65	\$5,052.65	\$0.00
Pappajohn, Shriver, Eide & Nicholas P.C., Attorney for Trustee Fees	\$43,904.00	\$43,904.00	\$0.00
Larry Eide, Attorney for Trustee Expenses	\$4,375.84	\$4,375.84	\$0.00
Auctioneer commission, Auctioneer for Trustee Fees	\$4,795.20	\$4,795.20	\$0.00
Advertising for auction, Auctioneer for Trustee Expenses	\$531.97	\$531.97	\$0.00
Clerk of Court U.S. Bankruptcy Court, Clerk of the Court Costs	\$1,200.00	\$1,200.00	\$0.00
Other: Thomas L. Flynn, Trustee Fees	\$39,474.42	\$35,392.42	\$4,082.00
Other: Thomas L. Flynn, Trustee Expenses	\$8,688.48	\$5,001.72	\$3,686.76
Other: Thomas L. Flynn, Esq., Attorney for Trustee Fees	\$39,729.00	\$39,729.00	\$0.00
Other: Thomas L. Flynn, Esq., Attorney for Trustee Fees	\$6,834.00	\$0.00	\$6,834.00
Other: Larry Eide, Attorney for Trustee Fees	\$31,223.00	\$31,223.00	\$0.00
Other: Auctioneer commissionsre equipment, Auctioneer for Trustee Fees	\$3,459.00	\$3,459.00	\$0.00
Other: Auctioneer fees, Auctioneer for Trustee Fees	\$595.00	\$595.00	\$0.00
Other: Auctioneer fees for 12semi-tractors, Auctioneer for Trustee Fees	\$6,056.25	\$6,056.25	\$0.00

Other: Commission for sale of 1994 Freightliner, Auctioneer for Trustee Fees	\$531.25	\$531.25	\$0.00
Other: Sales commission, Auctioneer for Trustee Fees	\$51.00	\$51.00	\$0.00
Other: Forklift rental, Auctioneer for Trustee Expenses	\$350.00	\$350.00	\$0.00
Other: Fuel, delivery, repairs of 12 semi-tractors, Auctioneer for Trustee Expenses	\$7,759.69	\$7,759.69	\$0.00
Other: Hauling and landfill charges re equipment, Auctioneer for Trustee Expenses	\$635.20	\$635.20	\$0.00
Other: Setup labor for auction, Auctioneer for Trustee Expenses	\$896.00	\$896.00	\$0.00

Total to be paid for chapter 7 administrative expenses: \$14,602.76
 Remaining balance: \$66,155.08

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: AT & T Corp., Other Prior Chapter Administrative Expenses	\$85,632.91	\$85,632.91	\$0.00
Other: Lois Lex, Other Prior Chapter Administrative Expenses	\$1,712.50	\$1,712.50	\$0.00

Total to be paid to prior chapter administrative expenses: \$0.00
 Remaining balance: \$66,155.08

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$11,136,366.91 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
1	FRANCISCO M. LOPEZ	\$3,901.69	\$0.00	\$2,086.46
3	ROBERT L. JOHNSON	\$4,388.19	\$2,021.38	\$325.25
4	James B. Reel	\$2,574.60	\$1,185.97	\$190.82
5	Steven R. Rolland	\$2,822.76	\$1,300.28	\$209.22
9	JERRY BAY	\$2,028.52	\$934.43	\$150.34

10	RICHARD HORNER	\$2,889.98	\$1,331.25	\$214.19
27	Wayne Smith, The Estate of	\$3,150.39	\$1,451.20	\$233.50
29P	JOHN SULLIVAN	\$4,650.00	\$2,141.98	\$344.65
35	LONNY HARRIS	\$856.86	\$394.71	\$63.50
51	Daniel Nice	\$1,322.20	\$609.07	\$97.99
73	STEVEN CASTAGNOLI	\$2,380.16	\$1,096.40	\$176.41
84	IOWA DEPARTMENT OF REVENUE	\$15,017.00	\$0.00	\$0.00
94	BRYAN HUDSON	\$620.31	\$285.75	\$45.97
106P	JAMES CURIN	\$4,650.00	\$2,141.98	\$344.65
107P	JAMES WEAVER	\$4,650.00	\$2,141.98	\$344.65
109	JOSEPH KURTZ	\$4,508.18	\$2,076.65	\$334.14
110	RON FINLEY	\$4,195.00	\$1,932.39	\$310.92
115	TIMOTHY CLINE	\$3,380.00	\$1,556.96	\$250.53
116	WILLIAM KNABE	\$2,216.12	\$1,020.83	\$164.26
119	JIMMIE DEWIESE	\$3,747.60	\$1,726.29	\$277.77
121	JAMES RODRIGUEZ	\$2,786.56	\$1,283.60	\$206.54
133	DALE DEL MONICO	\$2,646.08	\$1,218.89	\$196.13
137	DAVID QUANDT	\$436.16	\$200.91	\$32.33
139P	PAMELA LODGE	\$4,650.00	\$2,141.97	\$344.66
142	MARY JO DALSING	\$1,764.88	\$812.97	\$130.82
147P	MICHAEL MATTOX	\$4,650.00	\$2,141.97	\$344.66
151	FRANCIS SULLIVAN	\$1,846.74	\$850.68	\$136.88
153P	GARRY VAN VELSAN	\$4,650.00	\$2,141.97	\$344.66
154P	DOUGLAS BOSSART	\$4,650.00	\$2,141.97	\$344.66
163	JEFFREY CARR	\$4,101.06	\$1,889.11	\$303.97
165	PHILIP JELENIEWSKI	\$3,098.90	\$1,427.47	\$229.70
174	JANET MORTALE	\$1,959.46	\$902.60	\$145.24
175	JOHN G. EWERT JR	\$2,227.60	\$1,026.12	\$165.11
180	DAVID COLLINS	\$3,229.87	\$1,487.80	\$239.40
190	ROBERT MOUNTAIN	\$1,320.02	\$608.05	\$97.84
191	BETTY MOUNTAIN	\$4,227.83	\$1,947.50	\$313.37
195	ROY WILTROUT	\$2,550.00	\$1,174.63	\$189.01
196	RONALD GRIEP	\$3,795.53	\$1,748.37	\$281.32
199P	WYATT WIEHR	\$4,650.00	\$2,141.97	\$344.66
202	CRAIG TAYLOR	\$864.05	\$398.02	\$64.04
208	NICHOLAS WIESE	\$368.97	\$169.96	\$27.35
212P	MISSOURI DEPARTMENT OF	\$317.64	\$0.00	\$0.00

	REVENUE			
216	STANLEY WILLER	\$752.57	\$346.66	\$55.78
220	ALAN SCHNEBERGER	\$2,515.78	\$1,158.87	\$186.47
228	THELMA MAJOR	\$522.63	\$240.74	\$38.74
231	RICHARD GRATHEN	\$4,600.00	\$2,118.94	\$340.95
232	JOSEPH TRIMBLE	\$428.25	\$197.27	\$31.74
238	DOUGLAS STEVENSON	\$1,995.19	\$919.06	\$147.89
246P	JOHN R. RICKABAUGH	\$4,650.00	\$2,141.97	\$344.66
251P	BARRY MERICAL	\$4,650.00	\$2,141.97	\$344.66
265	VINCENT W. SCHROMEN	\$1,550.00	\$713.99	\$114.89
267	TOM PELHAM	\$4,239.88	\$1,953.05	\$314.26
270	CAROLE CARPENTER	\$1,747.63	\$805.03	\$129.53
271	ROBERT HENNIGAN	\$4,644.00	\$2,139.21	\$344.21
272	JOHN PIEKENBROCK	\$2,250.00	\$1,036.44	\$166.77
274P	Indiana Department of Revenue	\$2,293.37	\$0.00	\$0.00
281	RYAN THRASHER	\$4,544.47	\$2,093.36	\$336.84
282	WISCONSIN HEALTH FUND	\$14,654.36	\$0.00	\$0.00
285P	DARRELL KINKADE	\$4,650.00	\$2,141.97	\$344.66
287P	GARY VANNESS	\$4,650.00	\$2,141.97	\$344.66
289	SUBURBAN TEAMSTERS OF NORTHERN IL-PENSION AC134	\$48,225.54	\$0.00	\$0.00
291	Iowa Workforce Development	\$39,795.04	\$0.00	\$0.00
292P	LANGE LENORA WERNER	\$4,650.00	\$2,141.97	\$344.66
293P	ROBERT CLARK TRAVIS	\$4,650.00	\$2,141.97	\$344.66
294P	KURT TERRELL	\$4,650.00	\$2,141.97	\$344.66
295P	PAUL SCHOOLEN	\$4,650.00	\$2,141.97	\$344.66
297P	TROY WOMAC	\$4,650.00	\$2,141.97	\$344.66
298P	MICHAEL WERTHMANN	\$4,650.00	\$2,141.97	\$344.66
299P	CHUCK OVIATT	\$4,650.00	\$2,141.97	\$344.66
300	DANIEL NICE	\$1,322.20	\$609.06	\$98.00
301P	LEO MORIARITY	\$4,650.00	\$2,141.97	\$344.66
302P	ROLAND LEA	\$4,650.00	\$2,141.97	\$344.66
303P	ALAN C. KAMMERER	\$4,650.00	\$2,141.97	\$344.66
304P	JOHN JAMISON	\$4,650.00	\$2,141.97	\$344.66
305P	ROGER HAYNES	\$4,650.00	\$2,141.97	\$344.66
306P	LARRY GEORGE	\$4,650.00	\$2,141.97	\$344.66
307P	DENNIS DODDS	\$4,650.00	\$2,141.97	\$344.66

308P	MICHAEL BROKAW	\$4,650.00	\$2,141.97	\$344.66
309P	FREDRICK CSADER	\$4,650.00	\$2,141.97	\$344.66
311	JEFFREY PFANTZ	\$1,386.30	\$638.58	\$102.76
316P	MICHAEL JAVENKOSKI	\$4,650.00	\$2,141.97	\$344.66
319	ERSTON KEARNS	\$2,880.00	\$1,326.64	\$213.47
320	WISCONSIN DEPARTMENT OF REVENUE	\$8,092.09	\$0.00	\$0.00
325P	EUGENE BELLER	\$4,650.00	\$2,141.97	\$344.66
327P	JANICE CSUKKER	\$4,650.00	\$2,141.97	\$344.66
329P	LOUIS J. WHEELER	\$4,650.00	\$2,141.97	\$344.66
330P	ROGER DEIKE	\$4,650.00	\$2,141.97	\$344.66
336	Mike O'Hearn	\$1,314.00	\$605.28	\$97.39
338	GARY MARCHAND	\$2,829.90	\$1,303.56	\$209.76
339	LINDA SCHUELLER	\$2,350.67	\$1,082.81	\$174.23
340P	LARRY WILLIAMS	\$4,650.00	\$2,141.97	\$344.66
342P	ROBERT GRONWOLDT	\$4,650.00	\$2,141.97	\$344.66
343	KATHLEEN REUTER	\$464.58	\$214.00	\$34.44
345P	GREGORY KLEMESRUD	\$4,650.00	\$2,141.97	\$344.66
347P	CHARLES MAURER SR	\$4,650.00	\$2,141.97	\$344.66
348P	DAVID STERNER	\$4,650.00	\$2,141.97	\$344.66
350	SUSAN M. ROLING	\$1,675.52	\$771.81	\$124.19
351P	RICHARD JENSEN	\$4,650.00	\$2,141.97	\$344.66
352P	DAVID SULLIVAN	\$4,650.00	\$2,141.97	\$344.66
353P	CRAIG PHELPS	\$4,650.00	\$2,141.97	\$344.66
354P	ROBERT OTTERS	\$4,650.00	\$2,141.97	\$344.66
355P	DOUGLAS STEVENSON	\$4,650.00	\$2,141.97	\$344.66
356P	RORY A.NELIA	\$4,650.00	\$2,141.97	\$344.66
357P	ROBERT L. JOHNSON	\$4,650.00	\$2,141.97	\$344.66
358P	RICHARD E. GERST	\$4,650.00	\$2,141.97	\$344.66
359P	RONALD GROTHE	\$4,211.78	\$1,940.11	\$312.18
360P	JAMES H. EXLINE, SR.	\$4,650.00	\$2,141.97	\$344.66
361P	RODNEY N. BRODIGAN	\$4,650.00	\$2,141.97	\$344.66
362P	DAVID ASHE	\$4,650.00	\$2,141.97	\$344.66
363P	GARY ALBERTS	\$4,650.00	\$2,141.97	\$344.66
367	COLLECTOR OF REVENUE EARNINGS TAX DIV	\$300.01	\$0.00	\$0.00
369P	JOHN P. O`DONNELL JR	\$4,650.00	\$2,141.97	\$344.66

373P	RICHARD J. HESTON	\$4,650.00	\$2,141.97	\$344.66
374	CHAUFFEURS, TEAMSTERS AND HELPERS	\$979.00	\$0.00	\$0.00
376P	ANTHONY KREMER	\$4,650.00	\$2,141.97	\$344.66
377P	TOM SCHOONOVER	\$4,650.00	\$2,141.97	\$344.66
378	KIMBERLY HALEY	\$2,860.00	\$1,317.43	\$211.98
380P	MICHAEL HALEY	\$4,650.00	\$2,141.97	\$344.66
382P	TERO WIEMERO	\$4,650.00	\$2,141.97	\$344.66
383P	GARY A. GILL	\$4,650.00	\$2,141.97	\$344.66
391P	JERALD REEB	\$4,650.00	\$2,141.97	\$344.66
392P	CRAIG HORAK	\$4,650.00	\$2,141.97	\$344.66
393P	PETER BAMBULAS	\$4,650.00	\$2,141.97	\$344.66
395P	RONALD HEADLEY	\$4,650.00	\$2,141.97	\$344.66
397P	RAYMOND FREEMAN	\$4,650.00	\$2,141.97	\$344.66
401P	LOWELL MAURER	\$4,650.00	\$2,141.97	\$344.66
404P	KENNETH LADENDORF	\$4,650.00	\$2,141.97	\$344.66
406	CENTRAL STATES SOUTHEAST & SOUTHWEST	\$314,439.37	\$0.00	\$0.00
408P	TRACY COMPTON	\$4,650.00	\$2,141.97	\$344.66
409P	JUAN RODRIGUEZ	\$4,650.00	\$2,141.97	\$344.66
413P	DANIEL ALVIN JOHNSON	\$4,650.00	\$2,141.97	\$344.66
414P	ROSS EGGERS	\$4,650.00	\$2,141.97	\$344.66
415	STUART SMITH	\$637.80	\$293.80	\$47.27
416	MINNESOTA DEPARTMENT OF ECONOMIC SECURITY	\$1,742.39	\$0.00	\$0.00
418P	LENNY POWER	\$4,650.00	\$2,141.97	\$344.66
419P	TERRY PRETTYMAN	\$4,650.00	\$2,141.97	\$344.66
421	Teamsters Local Union #41	\$1,394.00	\$0.00	\$0.00
422P	SHARON BURNS	\$4,650.00	\$2,141.97	\$344.66
423P	ALLEN CAMPBELL	\$4,650.00	\$2,141.97	\$344.66
424P	FRANK CANTWELL	\$4,650.00	\$2,141.97	\$344.66
425	Dale H. DelMonico	\$2,646.08	\$1,218.89	\$196.13
426P	RON FINLEY	\$4,650.00	\$2,141.97	\$344.66
427P	DAVID GHARST SR	\$4,650.00	\$2,141.97	\$344.66
428P	WILLIAM HOUSTON	\$4,650.00	\$2,141.97	\$344.66
431P	ELIZABETH ADAMS	\$4,650.00	\$2,141.97	\$344.66
432P	Robert A. Alvarado	\$4,650.00	\$2,141.97	\$344.66

433P	CLARENCE BERDAN	\$4,650.00	\$2,141.97	\$344.66
434P	Charles Boan	\$4,650.00	\$2,141.97	\$344.66
435	MARTIN BOATMAN	\$2,960.00	\$1,363.49	\$219.40
436P	GARY BOITEL	\$4,650.00	\$2,141.97	\$344.66
437P	GARY BURKE	\$4,650.00	\$2,141.97	\$344.66
438P	ROBERT HUEY	\$4,650.00	\$2,141.97	\$344.66
439P	ASA KING III	\$4,650.00	\$2,141.97	\$344.66
440P	WILLIAM SCHRECKLER JR	\$4,650.00	\$2,141.97	\$344.66
441P	PETER SHEEHAN	\$4,650.00	\$2,141.97	\$344.66
442P	STEPHEN SIMMONS	\$4,650.00	\$2,141.97	\$344.66
443P	JEFFREY WORKMAN	\$4,650.00	\$2,141.97	\$344.66
444P	KARL KOEPPEN	\$4,650.00	\$2,141.97	\$344.66
445P	JOSEPH NEWTON JR	\$4,650.00	\$2,141.97	\$344.66
446P	TONY NOVAK	\$4,650.00	\$2,141.97	\$344.66
447P	Scott Peterson	\$4,650.00	\$2,141.97	\$344.66
448P	PATRICK ROBERTS	\$4,650.00	\$2,141.97	\$344.66
449P	MICHAEL ROFFERS	\$4,650.00	\$2,141.97	\$344.66
450	Sylvia Schmitz	\$2,207.36	\$1,016.80	\$163.61
451P	ALBERT METZ	\$4,650.00	\$2,141.97	\$344.66
452P	WILLIAM BROWN	\$4,650.00	\$2,141.97	\$344.66
453	MARVIN MCGINNIS	\$1,900.00	\$875.21	\$140.83
456	City of Kansas City, Missouri	\$3,199.85	\$0.00	\$0.00
460P	Larry Purcell Jr.	\$4,650.00	\$2,141.97	\$344.66
461	JAMES GOSSARD	\$2,880.00	\$1,326.64	\$213.47
465	LOCAL UNION #200	\$261.00	\$0.00	\$0.00
466	KENNETH ADAMSON	\$1,506.76	\$694.07	\$111.68
475P	ARTHUR J. BRODSACK	\$4,650.00	\$2,141.97	\$344.66
476P	PAM ALTRINGER	\$4,650.00	\$2,141.97	\$344.66
477P	DANIEL FRANK	\$4,650.00	\$2,141.97	\$344.66
478P	ALEXANDER BATES & KAREN BATES	\$4,650.00	\$2,141.97	\$344.66
479P	BERNARD D BARRY JR	\$4,650.00	\$2,141.97	\$344.66
481	DEAN WAGER	\$2,600.00	\$1,197.66	\$192.71
483	AUGUSTIN ALERS	\$4,191.38	\$1,930.71	\$310.67
487P	JOHN HOLLICK	\$4,650.00	\$2,141.97	\$344.66
490P	MISSOURI DEPARTMENT OF REVENUE	\$8,112.50	\$0.00	\$0.00

494	DWAYNE FRAZIER	\$1,743.68	\$803.21	\$129.24
495	GLENN PRICE	\$2,295.98	\$1,057.62	\$170.18
497P	JOHN HULKE	\$4,650.00	\$2,141.97	\$344.67
499P	JOSEPH SANTUCCI	\$4,650.00	\$2,141.97	\$344.66
500P	PENNY CERVANTES	\$4,650.00	\$2,141.97	\$344.66
501P	LARRY SMITH	\$4,650.00	\$2,141.97	\$344.66
502P	Howard Mortimer	\$4,650.00	\$2,141.97	\$344.66
503P	DAVID T. HUNTER	\$3,194.44	\$1,471.48	\$236.78
504P	JOHN STRAUS	\$4,650.00	\$2,141.97	\$344.66
505P	ROBERT PARSONS	\$4,650.00	\$2,141.97	\$344.66
506P	OSCAR NAVARRO	\$4,650.00	\$2,141.97	\$344.66
507P	JOHN GROH	\$4,650.00	\$2,141.97	\$344.66
509P	ROBIN BLACKWELL	\$4,650.00	\$2,141.97	\$344.66
510P	STEVE KOZAK	\$4,650.00	\$2,141.97	\$344.66
511P	RICHARD C. KUTZ	\$4,650.00	\$2,141.97	\$344.66
515P	CARL GENTEMAN	\$4,650.00	\$2,141.97	\$344.66
524	MATTHEW CARTER	\$2,098.56	\$966.68	\$155.54
544	NEBRASKA DEPT OF REVENUE	\$2,000.65	\$0.00	\$0.00
547	WISCONSIN DEPARTMENT OF REVENUE	\$180.12	\$0.00	\$0.00
548P	BILL OETZMANN	\$4,650.00	\$2,141.97	\$344.66
552	BLACKHAWK CO. TREASURER	\$5,313.00	\$0.00	\$0.00
559P	TERRANCE MCQUILLEN	\$4,650.00	\$2,141.97	\$344.66
563	TEAMSTERS LOCAL UNION NO. 627	\$198.00	\$0.00	\$0.00
567	RICHARD SCHWEBACH	\$4,033.26	\$1,857.88	\$298.94
569	DIV OF EMPLOYMNT SECURITY AC#238717-0-095-4213	\$427.96	\$0.00	\$0.00
572P	STEPHEN RADCLIFF	\$4,650.00	\$2,141.97	\$344.66
580	DAVID QUANDT	\$456.00	\$210.05	\$33.80
583	JON VAN SABBEN	\$2,488.78	\$1,146.43	\$184.47
584P	RONALD DECELIS	\$4,650.00	\$2,141.97	\$344.66
617P	DENNIS BRAYTON	\$4,650.00	\$2,141.97	\$344.66
618P	STEVEN CHRIST	\$4,650.00	\$2,141.97	\$344.66
619	DURRELL DAYTON	\$3,917.12	\$1,804.38	\$290.34
620P	DALE DOTY	\$4,650.00	\$2,141.97	\$344.66
621P	TERRY FARREY	\$4,650.00	\$2,141.97	\$344.66

622P	STEVEN FRY	\$4,650.00	\$2,141.97	\$344.66
624P	JEFFREY HOYNE	\$4,650.00	\$2,141.97	\$344.66
625P	RICKY HURST	\$4,650.00	\$2,141.97	\$344.66
626P	GARY LEDBURY	\$4,650.00	\$2,141.97	\$344.66
627P	ROBERT MENSEN	\$4,650.00	\$2,141.97	\$344.66
628P	LARRY MILLER	\$4,650.00	\$2,141.97	\$344.66
629P	RONALD MUELLER	\$4,650.00	\$2,141.97	\$344.66
630P	GARY PARKER	\$4,650.00	\$2,141.97	\$344.66
631P	DAVID R. NAUMAN	\$4,650.00	\$2,141.97	\$344.66
632P	ROGER W. MULLER	\$4,650.00	\$2,141.97	\$344.66
633P	MICHAEL STEINLAGE	\$4,650.00	\$2,141.97	\$344.66
634P	CHARLES POLFER	\$4,650.00	\$2,141.97	\$344.66
635P	JEFF SCHEMMEL	\$4,650.00	\$2,141.97	\$344.66
636P	ROGER WARDLE	\$4,650.00	\$2,141.97	\$344.66
637P	STEVEN J. WESTHOFF	\$4,650.00	\$2,141.97	\$344.66
638P	CHARLES WOODS	\$4,650.00	\$2,141.97	\$344.66
642	MINNESOTA TEAMSTERS H/W	\$3,760.80	\$0.00	\$0.00
645	PRAXAIR DISTRIBUTION, INC.	\$18.30	\$18.30	\$0.00
647	LOCAL 705 I B OF T	\$669,995.00	\$0.00	\$0.00
648P	BRETT BROADWAY	\$4,650.00	\$2,141.97	\$344.66
649P	TIMOTHY SCHULTZ	\$4,650.00	\$2,141.97	\$344.66
654	DEPARTMENT OF THE TREASURY - IRS	\$1,236,299.68	\$0.00	\$0.00
659	MARION COUNTY TREASURER	\$450.51	\$0.00	\$0.00
662	JEWEL TRANSPORT SERVICES, INC.	\$13,726.00	\$13,726.00	\$0.00
675	STATE OF MINNESOTA, DEPARTMENT OF REVENUE	\$467.00	\$0.00	\$0.00
676	LEROY SCHMIDT	\$2,653.73	\$1,222.41	\$196.70
678P	RANDY BOEHMER	\$4,650.00	\$2,141.97	\$344.66
681P	JOHN STREIT	\$4,650.00	\$2,141.97	\$344.67
685	DIV - UNEMPLOYMNT INSURANCE	\$58.93	\$0.00	\$0.00
686P	DONALD J. WASILAK	\$4,207.00	\$1,937.91	\$311.83
687	RANDALL SCHOLL	\$1,680.36	\$774.04	\$124.56
697	PENSION BENEFIT GUARANTY CORPORATION	\$25,469.27	\$0.00	\$0.00
703P	FRANCISCO M. LOPEZ	\$4,082.00	\$1,880.33	\$302.56

704	STACY KOHN	\$900.00	\$414.58	\$66.70
710P	JAMES SPIRAKES	\$4,650.00	\$2,141.97	\$344.66
711	TONY MCNALLY	\$816.75	\$376.23	\$60.53
712P	JOHN RODRIGUEZ	\$4,650.00	\$2,141.97	\$344.66
716	ILLINOIS DEPARTMENT OF REVENUE	\$3,140.74	\$0.00	\$0.00
717	ILLINOIS DEPARTMENT OF REVENUE	\$25.00	\$0.00	\$0.00
720	CENTRAL STATES SOUTHEAST & SOUTHWEST	\$6,597,343.81	\$0.00	\$0.00
722	INTERNAL REVENUE SERVICE	\$1,232,068.96	\$0.00	\$0.00
730	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	\$18,311.36	\$0.00	\$0.00

Total to be paid to priority claims: \$66,155.08
 Remaining balance: \$0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$6,545,346.50 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
6	Middlewest Mtr Frt Bureau	\$2,242.51	\$0.00	\$0.00
7	SIOUXLAND TRAILER SALES	\$1,084.21	\$0.00	\$0.00
8	MEDIA RECOVERY, INC	\$143.21	\$0.00	\$0.00
11	JIFFY-JR. PRODUCTS	\$122.25	\$0.00	\$0.00
12	RUDE TRANSPORTATION	\$8,316.80	\$0.00	\$0.00
14	VIKING AUTOMATIC	\$433.60	\$0.00	\$0.00
15	CUMMINS GREAT PLAINS DSL	\$195.65	\$0.00	\$0.00
16	CAMPBELL SUPPLY CO	\$91.59	\$0.00	\$0.00
17	THRASHER'S HARDWARE	\$34.18	\$0.00	\$0.00
18	THRIFT TRUCKING, INC	\$11,645.71	\$0.00	\$0.00
19	K & L LOOSELEAF PRODS INC	\$458.97	\$0.00	\$0.00
20	SCHOOL BUS SALES	\$11.77	\$0.00	\$0.00

21	UNION-HOERMANN PRESS	\$270.30	\$0.00	\$0.00
23	AL SCHEPPERS MOTOR CO	\$152.70	\$0.00	\$0.00
24	Dubuque Storage & Transfer	\$57,053.17	\$0.00	\$0.00
25	GCR TRUCK TIRE CENTER	\$306.76	\$0.00	\$0.00
26	ECONO LODGE	\$2,517.23	\$0.00	\$0.00
28	ALLIED EQUIPMENT SERVICE	\$264.19	\$0.00	\$0.00
29U	JOHN SULLIVAN	\$1,789.29	\$0.00	\$0.00
30	PAWNEE TRANSFER	\$7,560.37	\$0.00	\$0.00
31	CDW Computer Centers, Inc.	\$1,265.32	\$0.00	\$0.00
32	Riverside Tractor-Trailer	\$73,850.04	\$0.00	\$0.00
33	MINNESOTA PETROLEUM SVC	\$28.49	\$0.00	\$0.00
34	C & C HOLDINGS	\$5,692.97	\$0.00	\$0.00
36	B & H FREIGHT LINES	\$16,644.43	\$0.00	\$0.00
37	HULL COOPERATIVE ASSN	\$54.69	\$0.00	\$0.00
38	IOWA OFFICE SUPPLY, INC.	\$500.05	\$0.00	\$0.00
39	EAGLE TRANSPORT	\$0.00	\$0.00	\$0.00
40	SUPERIOR EXPRESS, INC	\$5,688.39	\$0.00	\$0.00
41	WALLIS, KUNNERT, PRICE &	\$100.00	\$0.00	\$0.00
42	OVERHEAD DOOR-QUAD CITIES	\$914.20	\$0.00	\$0.00
44	MIDWAY TRUCK PARTS	\$1,004.29	\$0.00	\$0.00
45	O'HARE TRUCK SERVICE, INC	\$1,109.12	\$0.00	\$0.00
46	MACK SALES & SERVICE OF	\$1,139.42	\$0.00	\$0.00
47	LOZIER HEATING & COOLING	\$252.92	\$0.00	\$0.00
48	BAKER ELECTRIC INC	\$103.92	\$0.00	\$0.00
49	WELU PRINTING CO.	\$2,098.74	\$0.00	\$0.00
50	FLYING J INC - EXPRESS	\$22,735.03	\$0.00	\$0.00
52	RAY'S TRASH SERVICE, INC	\$70.53	\$0.00	\$0.00
53	AMERICAN RESEARCH	\$197.34	\$0.00	\$0.00
54	WISCONSIN MOTOR CARRIERS	\$480.00	\$0.00	\$0.00
57	COMMUNICATION CONCEPTS	\$178.55	\$0.00	\$0.00
58	LEYDENS AND ASSOC., INC.	\$91.26	\$0.00	\$0.00
59	HOGAN MOTOR LEASING	\$116.28	\$0.00	\$0.00
60	AAA RESTAURANT SUPPLY LLC	\$219.35	\$0.00	\$0.00
61	TEMPLE TRUCKING SERVICES INC	\$2,816.65	\$0.00	\$0.00
62	NATIONALEASE OF KANSAS CITY	\$26,016.00	\$0.00	\$0.00
63	NEW PIG CORP	\$63.57	\$0.00	\$0.00
64	SALINA SUPPLY CO	\$2,059.00	\$0.00	\$0.00

65	NORTHWAY CARRIERS, INC.	\$158.27	\$0.00	\$0.00
66	MUTUAL WHEEL CO.	\$1,029.17	\$0.00	\$0.00
67	RIVER CITY FORD TRUCK SLS	\$1,801.40	\$0.00	\$0.00
74	WIKOFF COLOR CORP	\$799.69	\$0.00	\$0.00
76	LANGE'S SAFETY SERVICE	\$802.50	\$0.00	\$0.00
77	MCCALLUM TRANSFER, INC	\$50.99	\$0.00	\$0.00
78	PARKER MOTOR FREIGHT, INC	\$34,340.93	\$0.00	\$0.00
79	AMERICAN IMAGING SUPPLIES	\$2,737.98	\$0.00	\$0.00
80	QUAD-CITY PETERBILT, INC.	\$600.27	\$0.00	\$0.00
81	AMERICAN LINEN	\$38.63	\$0.00	\$0.00
82	INTERSTATE MOTOR TRUCKS	\$2,453.60	\$0.00	\$0.00
83	BROWN BROTHERS, INC.	\$2,340.99	\$0.00	\$0.00
85	KWS, INC.	\$1,568.52	\$0.00	\$0.00
86	NATE'S TOWING & RECOVERY	\$212.50	\$0.00	\$0.00
87U	GARY ALBERTS	\$0.00	\$0.00	\$0.00
88	FAUSER OIL CO., INC.	\$3,363.16	\$0.00	\$0.00
89	TRUCK COUNTRY OF IOWA	\$2,051.21	\$0.00	\$0.00
90	DARUS ENTERPRISES INC.	\$56.48	\$0.00	\$0.00
91	FREEDOM OIL CO	\$6,724.79	\$0.00	\$0.00
93	LD LASER PRODUCTS	\$4,293.00	\$0.00	\$0.00
95	VAN SOMEREN TRANSFER CO.	\$12,876.77	\$0.00	\$0.00
96	QUALITY INNS & SUITES	\$916.65	\$0.00	\$0.00
97	ARAMARK UNIFORM SERVICES	\$347.12	\$0.00	\$0.00
99	KEYSTONE AUTOMOTIVE, INC	\$188.75	\$0.00	\$0.00
100	MCGLADREY & PULLEN LLP	\$13,800.00	\$0.00	\$0.00
101U	THOMAS SCHOONVER	\$0.00	\$0.00	\$0.00
102	SOLAR FUELS	\$9,760.82	\$0.00	\$0.00
103	REGISTER PRINTING CO.	\$117.44	\$0.00	\$0.00
104	MIDWEST TRUCK SERVICE	\$15,470.54	\$0.00	\$0.00
105	STEVE'S ACE HARDWARE	\$83.15	\$0.00	\$0.00
106U	JAMES CURIN	\$2,525.94	\$0.00	\$0.00
107U	JAMES WEAVER	\$51.76	\$0.00	\$0.00
108	BAUER BUILT INC.	\$1,373.90	\$0.00	\$0.00
111	IBM Credit Corporation	\$124,921.00	\$0.00	\$0.00
112	COMELEC SERVICES, INC	\$565.78	\$0.00	\$0.00
113	BLACKHAWK SPRINKLER	\$123.56	\$0.00	\$0.00
114	TOWNE AIR FREIGHT, INC.	\$56,391.82	\$0.00	\$0.00

117	FERRELLGAS, INC.	\$305.89	\$0.00	\$0.00
118	DUBUQUE DIESEL INJECTION	\$2,919.80	\$0.00	\$0.00
122	GCR TRUCK TIRE CENTER	\$17,051.21	\$0.00	\$0.00
123	RUAN TRANSPORTATION	\$6,449.26	\$0.00	\$0.00
124	GOODYEAR TIRE & RUBBER CO	\$7,867.34	\$0.00	\$0.00
125	LAWRENCE TRANSPORTATION	\$209.47	\$0.00	\$0.00
127	ILLINOIS STATE TOLL	\$5,604.21	\$0.00	\$0.00
129	BERGER TRANSFER & STGE	\$1,370.39	\$0.00	\$0.00
130	AUTO TRUCK CENTER, INC.	\$1,951.51	\$0.00	\$0.00
131	HIGLEY INDUSTRIES, INC.	\$451.24	\$0.00	\$0.00
134	KINDERSLEY TRANSPORT LTD.	\$5,705.23	\$0.00	\$0.00
135	R-D MOTOR INC.	\$0.00	\$0.00	\$0.00
136	SAFETY SERVICES, INC	\$1,055.05	\$0.00	\$0.00
138	LANTECH OF AMERICA, INC	\$1,745.00	\$0.00	\$0.00
139U	PAMELA LODGE	\$1,093.68	\$0.00	\$0.00
143	HUPP TOYOTA LIFT	\$45.05	\$0.00	\$0.00
144	JET INTERMODAL, INC	\$20,226.73	\$0.00	\$0.00
145	B.L. MURRAY CO.	\$2,057.55	\$0.00	\$0.00
146	BDI-BEARING SERVICE CO.	\$9.63	\$0.00	\$0.00
147U	MICHAEL MATTOX	\$4,494.00	\$0.00	\$0.00
148	TWIN STATE TECH SERVICES	\$520.00	\$0.00	\$0.00
149	SAMPLE SNOW PLOWING	\$510.12	\$0.00	\$0.00
152	WAUKEGAN COLOR SUPPLY	\$692.84	\$0.00	\$0.00
153U	GARRY VAN VELSAN	\$323.77	\$0.00	\$0.00
154U	DOUGLAS BOSSART	\$8,215.31	\$0.00	\$0.00
155	LOCAL 710 DOCKMENS WELFARE AND PENSION FUND	\$43,037.90	\$0.00	\$0.00
156	MULTICARE ASSOCIATES INC	\$0.00	\$0.00	\$0.00
157	OVERHEAD DOOR OF WATERLOO	\$450.21	\$0.00	\$0.00
160	JAMES STEWART	\$0.00	\$0.00	\$0.00
162	ABBOTT TRUCKING, INC.	\$236.05	\$0.00	\$0.00
164	ABS,INC	\$315.00	\$0.00	\$0.00
166	OLD DOMINION FREIGHT LINE	\$6,988.15	\$0.00	\$0.00
167	CLAIR'S TOWING SERVICE	\$759.76	\$0.00	\$0.00
168	NEBRASKA TRANSPORT CO.	\$89.28	\$0.00	\$0.00
169	SANTE FE TOW SERVICE, INC	\$605.00	\$0.00	\$0.00
170	CONCORD INDUSTRIES, INC	\$810.19	\$0.00	\$0.00

171	CITICORP VENDOR FINANCE INC	\$13,386.91	\$0.00	\$0.00
172	XTRA LEASE	\$3,360.72	\$0.00	\$0.00
173	COMPUTER DOCTORS, INC	\$801.20	\$0.00	\$0.00
177	KID GLOVE SERVICE, INC.	\$15,088.07	\$0.00	\$0.00
178	CROSS-MIDWEST TIRE	\$3,921.25	\$0.00	\$0.00
179	ARAMARK UNIFORM SVCS INC	\$1,394.06	\$0.00	\$0.00
181	THOMPSON MOTORS OF WYKOFF	\$10,211.67	\$0.00	\$0.00
182U	RANDY BOEHMER	\$2,000.09	\$0.00	\$0.00
183	CORPORATE EXPRESS	\$1,056.12	\$0.00	\$0.00
184U	JEFFREY WORKMAN	\$0.00	\$0.00	\$0.00
185	GRAYBAR ELECTRIC CO.INC.	\$157.54	\$0.00	\$0.00
186	NORTHWOODS TRUCKING, INC.	\$17,548.44	\$0.00	\$0.00
187	METRO GARAGE DOOR CO	\$722.11	\$0.00	\$0.00
188	METHODIST OCCUPATIONAL	\$64.00	\$0.00	\$0.00
189	YOCUM OIL CO.INC.	\$18,352.21	\$0.00	\$0.00
193	QUICK FUEL, INC	\$17,243.17	\$0.00	\$0.00
197	BLACK HAWK WASTE DISPOSAL	\$362.23	\$0.00	\$0.00
198	CENTRAL WASTE SYSTEMS	\$161.16	\$0.00	\$0.00
199U	WYATT WIEHR	\$827.98	\$0.00	\$0.00
200	PALMER HOUSE MOTEL	\$939.40	\$0.00	\$0.00
201	B & B TRUCK & TRAILER SVC	\$6,818.16	\$0.00	\$0.00
204	VALLEY HYDRAULIC SVC INC	\$443.74	\$0.00	\$0.00
205	VALLEY HYDRAULIC SVC INC	\$2,280.00	\$0.00	\$0.00
206	SMC	\$1,436.52	\$0.00	\$0.00
207	CARQUEST AUTO PARTS-DAVPT	\$133.22	\$0.00	\$0.00
209	KONICA BUSINESS TECHNOL.	\$0.00	\$0.00	\$0.00
210	STEPHEN SIMMONS	\$0.00	\$0.00	\$0.00
213	SUPERIOR WELDING SUPPLY	\$192.01	\$0.00	\$0.00
215U	LARRY SMITH	\$0.00	\$0.00	\$0.00
217	SIOUX HARBOR TRAVEL PLAZA	\$9,881.57	\$0.00	\$0.00
218	GEOSOURCE INC.	\$1,284.00	\$0.00	\$0.00
219	USOP LIQUIDATING LLC	\$1,521.00	\$0.00	\$0.00
221	ERTL CO	\$364.73	\$0.00	\$0.00
222	CENEX OF DUBUQUE	\$1,158.64	\$0.00	\$0.00
223	FEDERAL EXPRESS CORPORATION	\$887.38	\$0.00	\$0.00
224	INDIANA MOTOR CARRIERS	\$615.00	\$0.00	\$0.00

225	GOODMANSON CONSTRUCTION	\$1,741.05	\$0.00	\$0.00
226	SITE OIL COMPANY	\$4,012.19	\$0.00	\$0.00
227	MINNESOTA TEAMSTERS	\$825.00	\$0.00	\$0.00
229	American Clean Office & Maintenance Svc.	\$462.50	\$0.00	\$0.00
230	MIDAMERICAN ENERGY	\$4,111.42	\$0.00	\$0.00
233	AVAYA FKA LUCENT TECHNOLOGIES	\$1,646.97	\$0.00	\$0.00
236	LOCAL 705 I B OF T	\$0.00	\$0.00	\$0.00
240	COUNTRY GAS CO	\$6,807.35	\$0.00	\$0.00
241	MORTON MYERS COMPANY	\$56.85	\$0.00	\$0.00
242	MILDER OIL	\$11,345.28	\$0.00	\$0.00
243	FLEET SERVICES	\$1,940.51	\$0.00	\$0.00
244	FRONTIER TRANSPORT CORP	\$8,000.00	\$0.00	\$0.00
245	BROWN TRANSFER CO.	\$32,539.48	\$0.00	\$0.00
246U	JOHN R. RICKABAUGH	\$21,597.84	\$0.00	\$0.00
247	CONSECO FINANCE RETAIL DIVISION	\$273.07	\$0.00	\$0.00
248	IOWA BATTERY CO. INC.	\$487.78	\$0.00	\$0.00
249U	BILL OETZMANN	\$0.00	\$0.00	\$0.00
250	MULGREW OIL COMPANY	\$41,756.13	\$0.00	\$0.00
251U	BARRY MERICAL	\$5,465.36	\$0.00	\$0.00
252	LIGHTHOUSE COMM., INC.	\$998.00	\$0.00	\$0.00
253	RUSSELL INDUSTRIES LLC	\$275.00	\$0.00	\$0.00
254	OLSON'S OASIS	\$459.09	\$0.00	\$0.00
255	PROCTOR FIRST CARE	\$418.00	\$0.00	\$0.00
258	HEWLETT PACKARD Company	\$3,131.38	\$0.00	\$0.00
259	ELFRINK TRANSPORTATION	\$7,748.81	\$0.00	\$0.00
260	D & H TRUCKING	\$958.07	\$0.00	\$0.00
261	PHILLIPS MFG CO	\$793.50	\$0.00	\$0.00
262	IDEALEASE OF MO-KAN	\$25,575.84	\$0.00	\$0.00
266U	STEPHEN RADCLIFF	\$0.00	\$0.00	\$0.00
268	AMERITECH CORPORATION	\$2,714.36	\$0.00	\$0.00
269	EKRE TRUCKING	\$660.39	\$0.00	\$0.00
273	GOODYEAR TIRE & RUBBER CO	\$1,058.20	\$0.00	\$0.00
276	NORTH IOWA TIRE CO	\$0.00	\$0.00	\$0.00
277	HANSON TRANSFER, INC.	\$9,637.34	\$0.00	\$0.00

278	J.J. KELLER & ASSOCIATES	\$3,782.72	\$0.00	\$0.00
279	ALL MAKES OFFICE EQUIPMENT	\$268.08	\$0.00	\$0.00
280	VIKING OFFICE PRODUCTS	\$3,026.87	\$0.00	\$0.00
283	WILLIAM BROWN	\$0.00	\$0.00	\$0.00
284	GRAHAM TIRE COMPANY	\$58.59	\$0.00	\$0.00
285U	DARRELL KINKADE	\$10,592.94	\$0.00	\$0.00
286	WINTER'S GARAGE/WELDING	\$260.00	\$0.00	\$0.00
287U	GARY VANNESS	\$5,381.81	\$0.00	\$0.00
290	DAYS INN	\$8,188.41	\$0.00	\$0.00
292U	LANGE LENORA WERNER	\$9,123.05	\$0.00	\$0.00
293U	ROBERT CLARK TRAVIS	\$16,492.59	\$0.00	\$0.00
294U	KURT TERRELL	\$7,480.71	\$0.00	\$0.00
295U	PAUL SCHOOLEN	\$9,688.92	\$0.00	\$0.00
296U	STEPHEN RADCLIFF	\$0.00	\$0.00	\$0.00
297U	TROY WOMAC	\$11,483.30	\$0.00	\$0.00
298U	MICHAEL WERTHMANN	\$8,636.34	\$0.00	\$0.00
299U	CHUCK OVIATT	\$9,530.04	\$0.00	\$0.00
301U	LEO MORIARITY	\$11,307.51	\$0.00	\$0.00
302U	ROLAND LEA	\$8,265.00	\$0.00	\$0.00
303U	ALAN C. KAMMERER	\$9,351.30	\$0.00	\$0.00
304U	JOHN JAMISON	\$10,693.16	\$0.00	\$0.00
305U	ROGER HAYNES	\$3,755.90	\$0.00	\$0.00
306U	LARRY GEORGE	\$14,500.20	\$0.00	\$0.00
307U	DENNIS DODDS	\$12,101.91	\$0.00	\$0.00
308U	MICHAEL BROKAW	\$6,905.44	\$0.00	\$0.00
309U	FREDRICK CSADER	\$3,048.51	\$0.00	\$0.00
310	UNITED PARCEL SERVICE	\$46.61	\$0.00	\$0.00
312	MANUFACTURER AND DEALER SERVICE, LLC	\$7,907.63	\$0.00	\$0.00
313	BONCOSKY OIL CO	\$51,620.34	\$0.00	\$0.00
315	CANNING TRUCK SERVICE	\$69.30	\$0.00	\$0.00
316U	MICHAEL JAVENKOSKI	\$652.48	\$0.00	\$0.00
317	JOANNE GRAWE	\$302.40	\$0.00	\$0.00
318	WINNEBAGO INDS AND/OR	\$1,210.28	\$0.00	\$0.00
321	Thomas Varvais	\$2,395.95	\$0.00	\$0.00
322	RUSSELL ELECTRIC, LTD.	\$98.58	\$0.00	\$0.00
323	TECHSTAR	\$2,748.00	\$0.00	\$0.00

324	Shamrock Paper Co.	\$2,500.00	\$0.00	\$0.00
325U	EUGENE BELLER	\$5,740.40	\$0.00	\$0.00
326U	TERRANCE MCQUILLEN	\$0.00	\$0.00	\$0.00
327U	JANICE CSUKKER	\$10,616.00	\$0.00	\$0.00
329U	LOUIS J. WHEELER	\$3,135.36	\$0.00	\$0.00
330U	ROGER DEIKE	\$3,404.40	\$0.00	\$0.00
331	Chicago Bandag, Inc. dba CBA Retreader of IL	\$4,820.44	\$0.00	\$0.00
332	DSI MEDICAL SVCS	\$1,143.00	\$0.00	\$0.00
333	COOLEYS, INC	\$260.73	\$0.00	\$0.00
334	BOB WARD TRUCKING, INC	\$39,450.61	\$0.00	\$0.00
335	THRIFT TRUCKING, INC	\$11,645.71	\$0.00	\$0.00
340U	LARRY WILLIAMS	\$8,995.27	\$0.00	\$0.00
341	JIM HAWK TRUCK TRAILERS	\$13,045.95	\$0.00	\$0.00
342U	ROBERT GRONWOLDT	\$7,191.76	\$0.00	\$0.00
345U	GREGORY KLEMESRUD	\$9,815.26	\$0.00	\$0.00
346	IOS Capital	\$5,964.32	\$0.00	\$0.00
347U	CHARLES MAURER SR	\$2,386.70	\$0.00	\$0.00
348U	DAVID STERNER	\$5,180.00	\$0.00	\$0.00
349	NEW ULM TRANSFER INC	\$8,749.62	\$0.00	\$0.00
351U	RICHARD JENSEN	\$9,133.00	\$0.00	\$0.00
352U	DAVID SULLIVAN	\$8,054.40	\$0.00	\$0.00
353U	CRAIG PHELPS	\$7,604.25	\$0.00	\$0.00
354U	ROBERT OTTERS	\$10,725.93	\$0.00	\$0.00
355U	DOUGLAS STEVENSON	\$4,646.31	\$0.00	\$0.00
356U	RORY A.NELIA	\$4,362.32	\$0.00	\$0.00
357U	ROBERT L. JOHNSON	\$5,878.10	\$0.00	\$0.00
358U	RICHARD E. GERST	\$8,681.50	\$0.00	\$0.00
360U	JAMES H. EXLINE, SR.	\$6,303.80	\$0.00	\$0.00
361U	RODNEY N. BRODIGAN	\$6,967.18	\$0.00	\$0.00
362U	DAVID ASHE	\$5,834.25	\$0.00	\$0.00
363U	GARY ALBERTS	\$13,127.91	\$0.00	\$0.00
364	TEAMSTERS LOCAL UNION NO. 710	\$1,074.00	\$0.00	\$0.00
365	TEAMSTER'S LOCAL UNION 371	\$1,418.00	\$0.00	\$0.00
366	COMDATA NETWORK, Inc	\$629.80	\$0.00	\$0.00
368	UNITED PARCEL SERVICE	\$46.61	\$0.00	\$0.00

369U	JOHN P. O`DONNELL JR	\$10,478.22	\$0.00	\$0.00
370U	GARY A. GILL	\$0.00	\$0.00	\$0.00
372	JANI-KING OF MINNESOTA, INC.	\$342.44	\$0.00	\$0.00
373U	RICHARD J. HESTON	\$13,562.07	\$0.00	\$0.00
375	STEPHENSON SERVICE CO.	\$52,129.84	\$0.00	\$0.00
376U	ANTHONY KREMER	\$8,505.17	\$0.00	\$0.00
377U	TOM SCHOONOVER	\$10,183.56	\$0.00	\$0.00
379	KARL KOEPPEN	\$0.00	\$0.00	\$0.00
380U	MICHAEL HALEY	\$707.40	\$0.00	\$0.00
381	RUSHVILLE TRUCK LINES	\$6,146.86	\$0.00	\$0.00
382U	TERO WIEMERO	\$10,774.85	\$0.00	\$0.00
383U	GARY A. GILL	\$4,384.68	\$0.00	\$0.00
385U	JOHN GROH	\$0.00	\$0.00	\$0.00
386	AQUILA, INC.	\$614.84	\$0.00	\$0.00
387	NATIONWIDE CARTAGE	\$593,801.49	\$0.00	\$0.00
388	Teamsters, Local 705	\$480.00	\$0.00	\$0.00
389	Califf & Harper, P.C.	\$3,146.63	\$0.00	\$0.00
390	CITY OF DUBUQUE	\$199.39	\$0.00	\$0.00
391U	JERALD REEB	\$4,502.36	\$0.00	\$0.00
392U	CRAIG HORAK	\$10,055.00	\$0.00	\$0.00
393U	PETER BAMBULAS	\$8,069.81	\$0.00	\$0.00
394	Vander Kooi Freight Line	\$38,208.45	\$0.00	\$0.00
395U	RONALD HEADLEY	\$13,243.80	\$0.00	\$0.00
397U	RAYMOND FREEMAN	\$8,743.96	\$0.00	\$0.00
398	FORT TRANSPORT SERVICE	\$13,764.80	\$0.00	\$0.00
399	ENCOMPASS IOWA, L.L.C.	\$1,638.12	\$0.00	\$0.00
401U	LOWELL MAURER	\$7,263.00	\$0.00	\$0.00
403	MIDWEST WHEEL COMPANIES	\$2,605.97	\$0.00	\$0.00
404U	KENNETH LADENDORF	\$8,343.57	\$0.00	\$0.00
405	CENTRAL STATES SOUTHEAST & SOUTHWEST	\$0.00	\$0.00	\$0.00
408U	TRACY COMPTON	\$7,812.00	\$0.00	\$0.00
409U	JUAN RODRIGUEZ	\$10,005.00	\$0.00	\$0.00
410	GENERAL ELECTRIC	\$853.10	\$0.00	\$0.00
412	NATIONWIDE CARTAGE	\$641,612.39	\$0.00	\$0.00
413U	DANIEL ALVIN JOHNSON	\$7,642.31	\$0.00	\$0.00
414U	ROSS EGGERS	\$1,439.50	\$0.00	\$0.00

417	AT & T Corp.	\$65,026.15	\$0.00	\$0.00
418U	LENNY POWER	\$6,758.80	\$0.00	\$0.00
419U	TERRY PRETTYMAN	\$7,372.87	\$0.00	\$0.00
420	ABF Freight System, Inc.	\$0.00	\$0.00	\$0.00
422U	SHARON BURNS	\$7,930.53	\$0.00	\$0.00
423U	ALLEN CAMPBELL	\$5,863.21	\$0.00	\$0.00
424U	FRANK CANTWELL	\$8,301.03	\$0.00	\$0.00
426U	RON FINLEY	\$9,769.00	\$0.00	\$0.00
427U	DAVID GHARST SR	\$10,115.72	\$0.00	\$0.00
428U	WILLIAM HOUSTON	\$8,430.67	\$0.00	\$0.00
429	Teamsters Local 120	\$1,214.00	\$0.00	\$0.00
430	Teamsters Local Union No. 147	\$807.00	\$0.00	\$0.00
431U	ELIZABETH ADAMS	\$6,287.68	\$0.00	\$0.00
432U	Robert A. Alvarado	\$6,340.82	\$0.00	\$0.00
433U	CLARENCE BERDAN	\$10,510.31	\$0.00	\$0.00
434U	Charles Boan	\$10,649.39	\$0.00	\$0.00
436U	GARY BOITEL	\$6,507.60	\$0.00	\$0.00
437U	GARY BURKE	\$8,713.65	\$0.00	\$0.00
438U	ROBERT HUEY	\$11,258.69	\$0.00	\$0.00
439U	ASA KING III	\$12,223.08	\$0.00	\$0.00
440U	WILLIAM SCHRECKLER JR	\$4,463.60	\$0.00	\$0.00
441U	PETER SHEEHAN	\$9,323.22	\$0.00	\$0.00
442U	STEPHEN SIMMONS	\$1,862.20	\$0.00	\$0.00
443U	JEFFREY WORKMAN	\$10,443.00	\$0.00	\$0.00
444U	KARL KOEPPE	\$14,761.11	\$0.00	\$0.00
445U	JOSEPH NEWTON JR	\$6,867.00	\$0.00	\$0.00
446U	TONY NOVAK	\$18,114.47	\$0.00	\$0.00
447U	Scott Peterson	\$16,490.00	\$0.00	\$0.00
448U	PATRICK ROBERTS	\$5,984.68	\$0.00	\$0.00
449U	MICHAEL ROFFERS	\$16,148.51	\$0.00	\$0.00
451U	ALBERT METZ	\$8,181.27	\$0.00	\$0.00
452U	WILLIAM BROWN	\$10,684.74	\$0.00	\$0.00
454	Dubuque Storage & Transfer	\$92,756.17	\$0.00	\$0.00
455	Viking Pump, Inc.	\$113,755.95	\$0.00	\$0.00
458	M.C. HAAS REALTY, L.L.C.	\$89,666.00	\$0.00	\$0.00
459	Git-N-Go Convenience Shop	\$4,057.83	\$0.00	\$0.00
460U	Larry Purcell Jr.	\$5,040.60	\$0.00	\$0.00

462	Associates in Orthopaedic Surgery	\$200.00	\$0.00	\$0.00
463	Fluid Management Inc.	\$8,525.39	\$0.00	\$0.00
464	WISSEL REALTY, L.C.	\$89,666.71	\$0.00	\$0.00
471	ALL AROUND TOWN OUTDOOR	\$1,800.00	\$0.00	\$0.00
472	COVERALL OF KANSAS CITY	\$500.00	\$0.00	\$0.00
475U	ARTHUR J. BRODSACK	\$7,500.00	\$0.00	\$0.00
476U	PAM ALTRINGER	\$11,448.33	\$0.00	\$0.00
477U	DANIEL FRANK	\$10,363.44	\$0.00	\$0.00
478U	ALEXANDER BATES & KAREN BATES	\$6,279.00	\$0.00	\$0.00
479U	BERNARD D BARRY JR	\$3,747.01	\$0.00	\$0.00
480	HONKAMP KRUEGER & CO., P.C.	\$10,590.72	\$0.00	\$0.00
482	RHINOTEK COMPUTER PROD.	\$510.46	\$0.00	\$0.00
484	FIREMAN'S FUND INSURANCE COMPANY	\$186,845.00	\$0.00	\$0.00
487U	JOHN HOLLICK	\$9,983.20	\$0.00	\$0.00
488	AVAYA FKA LUCENT TECHNOLOGIES	\$1,746.48	\$0.00	\$0.00
488	AVAYA FKA LUCENT TECHNOLOGIES AVAYA	\$1,746.48	\$0.00	\$0.00
489	BRETT BROADWAY	\$0.00	\$0.00	\$0.00
491	IKON Office Solutions - Central	\$188.49	\$0.00	\$0.00
492	PRO FLEET	\$84,524.33	\$0.00	\$0.00
496	THOMAS & PATRICIA DONAHUE	\$48,556.00	\$0.00	\$0.00
497U	JOHN HULKE	\$6,264.41	\$0.00	\$0.00
498U	CARL GENTEMAN	\$0.00	\$0.00	\$0.00
499U	JOSEPH SANTUCCI	\$5,800.00	\$0.00	\$0.00
500U	PENNY CERVANTES	\$2,050.00	\$0.00	\$0.00
501U	LARRY SMITH	\$8,194.00	\$0.00	\$0.00
502U	Howard Mortimer	\$4,255.12	\$0.00	\$0.00
504U	JOHN STRAUS	\$4,002.00	\$0.00	\$0.00
505U	ROBERT PARSONS	\$3,314.20	\$0.00	\$0.00
506U	OSCAR NAVARRO	\$6,435.00	\$0.00	\$0.00
507U	JOHN GROH	\$8,705.53	\$0.00	\$0.00
508	JOHN S. CALHOON	\$613.50	\$0.00	\$0.00
509U	ROBIN BLACKWELL	\$973.07	\$0.00	\$0.00
510U	STEVE KOZAK	\$373.07	\$0.00	\$0.00
511U	RICHARD C. KUTZ	\$5,316.88	\$0.00	\$0.00

512	PATRICK A. ENGLE	\$3,538.12	\$0.00	\$0.00
515U	CARL GENTEMAN	\$6,088.00	\$0.00	\$0.00
528	FASTENAL CO.	\$1,048.48	\$0.00	\$0.00
529	SIEVEKING	\$80,549.31	\$0.00	\$0.00
530	NORTHLAND PRODUCTS COMPANY	\$51.58	\$0.00	\$0.00
531	LONGLEY TIME SYSTEMS	\$717.00	\$0.00	\$0.00
532	ANNIS PETROLEUM PRODUCTS	\$112.94	\$0.00	\$0.00
533	CERRO GORDO COUNTY TREAS.	\$10.00	\$0.00	\$0.00
534	WALLIS, KUNNERT, PRICE &	\$100.00	\$0.00	\$0.00
535	SERVICEMASTER-MASON CITY	\$402.80	\$0.00	\$0.00
536	BIRD CHEVROLET-GEO	\$159.39	\$0.00	\$0.00
537	AMOCO OIL CO.	\$15,466.00	\$0.00	\$0.00
538	PEET FRATE LINES	\$5,320.08	\$0.00	\$0.00
539	WELTER STORAGE EQUIP. CO.	\$212.00	\$0.00	\$0.00
540	MINNESOTA PETROLEUM SVC	\$28.49	\$0.00	\$0.00
542	OVERHEAD DOOR-QUAD CITIES	\$174.78	\$0.00	\$0.00
543	DARUS ENTERPRISES INC.	\$56.48	\$0.00	\$0.00
545	RIVER CITY FORD TRUCK SLS	\$1,801.40	\$0.00	\$0.00
546	ELFRINK TRANSPORTATION	\$6,446.60	\$0.00	\$0.00
548U	BILL OETZMANN	\$4,712.46	\$0.00	\$0.00
549	SADLER POWER TRAIN	\$14,583.08	\$0.00	\$0.00
550	C & C HOLDINGS	\$5,692.97	\$0.00	\$0.00
551	AUTO GLASS CENTER, INC.	\$1,340.61	\$0.00	\$0.00
554	EXEL INN-DAVENPORT	\$235.12	\$0.00	\$0.00
555	SALINA SUPPLY CO	\$2,059.00	\$0.00	\$0.00
556	ECONO LODGE SOUTH	\$0.00	\$0.00	\$0.00
557	WILLERT HOME PRODUCTS INC	\$2,076.83	\$0.00	\$0.00
559U	TERRANCE MCQUILLEN	\$11,914.77	\$0.00	\$0.00
560	ALFORD TIRE	\$2,321.88	\$0.00	\$0.00
561	BROTHERS TRANSFER SVC INC	\$1,896.47	\$0.00	\$0.00
562	MCGLADREY & PULLEN LLP	\$13,800.00	\$0.00	\$0.00
564	XPECT FIRST AID	\$171.56	\$0.00	\$0.00
565	COVERALL OF CHICAGO INC	\$1,633.01	\$0.00	\$0.00
566	MILDER OIL	\$11,345.28	\$0.00	\$0.00
568	COMMUNICATION CONCEPTS	\$178.55	\$0.00	\$0.00
570	STEVE'S ACE HARDWARE	\$85.57	\$0.00	\$0.00

571	INTERSTATE MOTOR TRUCKS	\$2,453.60	\$0.00	\$0.00
572U	STEPHEN RADCLIFF	\$1,700.83	\$0.00	\$0.00
573	ALL MAKES OFFICE EQUIPMENT	\$268.08	\$0.00	\$0.00
574	CUMMINS GREAT PLAINS DSL	\$280.30	\$0.00	\$0.00
575	KID GLOVE SERVICE, INC.	\$15,088.07	\$0.00	\$0.00
576	NORTHWAY CARRIERS, INC.	\$158.27	\$0.00	\$0.00
577	WALT LAMBACH, INC.	\$192.33	\$0.00	\$0.00
578	QUALITY INNS & SUITES	\$916.65	\$0.00	\$0.00
579	THRASHER'S HARDWARE	\$34.18	\$0.00	\$0.00
581	KOENEN MOTOR SERVICE CO	\$335.70	\$0.00	\$0.00
582	PERFECTION OIL CO.	\$5,833.44	\$0.00	\$0.00
584U	RONALD DECELIS	\$1,050.00	\$0.00	\$0.00
585	DAYS INN	\$6,064.25	\$0.00	\$0.00
586	CHIROCARE PLUS	\$80.00	\$0.00	\$0.00
588	GREAT PLAINS INTL OF SCY	\$66.67	\$0.00	\$0.00
589	TERMINAL SUPPLY COMPANY	\$338.06	\$0.00	\$0.00
590	PRICE TRUCK LINE, INC	\$3,086.83	\$0.00	\$0.00
591	UNITED STATES TRUSTEE	\$0.00	\$0.00	\$0.00
592	R-D MOTOR INC.	\$0.00	\$0.00	\$0.00
593	MULTICARE ASSOCIATES INC	\$250.00	\$0.00	\$0.00
594	CRONATRON WELDING SYSTEMS, INC.	\$127.35	\$0.00	\$0.00
595	RED LION HOTEL	\$667.98	\$0.00	\$0.00
596	B & H FREIGHT LINE, INC.	\$18,236.39	\$0.00	\$0.00
597	StoneHouse Bar and Grill	\$322.66	\$0.00	\$0.00
598	DRIVE LINE INC.	\$2,990.55	\$0.00	\$0.00
599	JR MOTORSPORTS	\$177.73	\$0.00	\$0.00
600	NETSYST INC.	\$248.50	\$0.00	\$0.00
601	LANTECH OF AMERICA, INC	\$1,795.00	\$0.00	\$0.00
602	GOODMANSON CONSTRUCTION	\$1,741.05	\$0.00	\$0.00
603	COUNTRY GAS CO	\$3,258.53	\$0.00	\$0.00
604	JIFFY-JR. PRODUCTS	\$122.25	\$0.00	\$0.00
605	ALLIANT ENERGY	\$430.53	\$0.00	\$0.00
606	TRI STATE FREIGHT SHUTTLE	\$22,675.49	\$0.00	\$0.00
608	ADM TRANSPORTATION	\$244.85	\$0.00	\$0.00
609	KONICA BUSINESS TECHNOL.	\$503.68	\$0.00	\$0.00
610	HODGE MATERIAL HANDLING	\$2,688.36	\$0.00	\$0.00

611	FRESH SQUEEZED WATER	\$199.00	\$0.00	\$0.00
612	XCEL ENERGY	\$1,374.39	\$0.00	\$0.00
613	WINGFOOT COMMERCIAL TIRE SYSTEMS	\$224.88	\$0.00	\$0.00
615	D & D LOADING SERVICE	\$578.89	\$0.00	\$0.00
616	TEAMSTERS LOCAL 421	\$1,417.00	\$0.00	\$0.00
617U	DENNIS BRAYTON	\$5,769.91	\$0.00	\$0.00
618U	STEVEN CHRIST	\$9,000.60	\$0.00	\$0.00
620U	DALE DOTY	\$4,693.51	\$0.00	\$0.00
621U	TERRY FARREY	\$14,780.19	\$0.00	\$0.00
622U	STEVEN FRY	\$11,254.43	\$0.00	\$0.00
623U	RICHARD J. HESTON	\$13,562.07	\$0.00	\$0.00
624U	JEFFREY HOYNE	\$5,242.43	\$0.00	\$0.00
625U	RICKY HURST	\$6,565.56	\$0.00	\$0.00
626U	GARY LEDBURY	\$4,941.99	\$0.00	\$0.00
627U	ROBERT MENSEN	\$13,498.52	\$0.00	\$0.00
628U	LARRY MILLER	\$2,477.52	\$0.00	\$0.00
629U	RONALD MUELLER	\$13,799.77	\$0.00	\$0.00
630U	GARY PARKER	\$2,567.97	\$0.00	\$0.00
631U	DAVID R. NAUMAN	\$5,238.75	\$0.00	\$0.00
632U	ROGER W. MULLER	\$7,554.79	\$0.00	\$0.00
633U	MICHAEL STEINLAGE	\$8,303.06	\$0.00	\$0.00
634U	CHARLES POLFER	\$8,303.06	\$0.00	\$0.00
635U	JEFF SCHEMMEL	\$6,652.56	\$0.00	\$0.00
636U	ROGER WARDLE	\$10,991.75	\$0.00	\$0.00
637U	STEVEN J. WESTHOFF	\$9,056.43	\$0.00	\$0.00
638U	CHARLES WOODS	\$8,668.91	\$0.00	\$0.00
639	BROWNING-FERRIS OF MINN.	\$227.22	\$0.00	\$0.00
641	TELL SYSTEMS, INC.	\$4,146.96	\$0.00	\$0.00
643	YMH-TORRANCE INC.	\$212.36	\$0.00	\$0.00
644	PRAXAIR DISTRIBUTION, INC.	\$2,400.00	\$0.00	\$0.00
646	PRAXAIR DISTRIBUTION, INC.	\$901.96	\$0.00	\$0.00
648U	BRETT BROADWAY	\$445.65	\$0.00	\$0.00
649U	TIMOTHY SCHULTZ	\$6,402.99	\$0.00	\$0.00
650	LEYDENS AND ASSOC., INC.	\$91.26	\$0.00	\$0.00
651	MIDWAY TRUCK PARTS	\$1,074.49	\$0.00	\$0.00
652	YOCUM OIL CO.INC.	\$18,352.21	\$0.00	\$0.00

653	IMAGETEK, INC	\$5,769.76	\$0.00	\$0.00
655	INDUSTRIAL TECHNOLOGY	\$300.67	\$0.00	\$0.00
656	BIG A AUTO PARTS	\$284.28	\$0.00	\$0.00
657	Pitney Bowes Credit Corporation	\$15,861.44	\$0.00	\$0.00
660	ARAMARK UNIFORM SVCS INC	\$803.00	\$0.00	\$0.00
661	MACKE WATER SYSTEMS, INC	\$119.85	\$0.00	\$0.00
664	SIOUX HARBOR TRAVEL PLAZA	\$9,881.57	\$0.00	\$0.00
665	I-80 TOWING/G & S SERVICE INC.	\$816.20	\$0.00	\$0.00
666	Amana Woolen Mill	\$107.07	\$0.00	\$0.00
667	BEST DISTRIBUTING	\$495.34	\$0.00	\$0.00
668	SMART REPAIR	\$4,091.02	\$0.00	\$0.00
670	CAROLINA COMMERCIAL TRUCK SALES, LLC	\$0.00	\$0.00	\$0.00
672	MIDWEST TRUCK SERVICE	\$15,470.54	\$0.00	\$0.00
674	PROCTOR FIRST CARE	\$418.00	\$0.00	\$0.00
678U	RANDY BOEHMER	\$7,271.69	\$0.00	\$0.00
679	FRED'S TOWING SERVICE	\$1,476.60	\$0.00	\$0.00
680	M & A PRECISION	\$500.00	\$0.00	\$0.00
681U	JOHN STREIT	\$1,675.00	\$0.00	\$0.00
682	DUBUQUE HOSE/HYDRAULICS	\$1,947.89	\$0.00	\$0.00
683	SMC	\$0.00	\$0.00	\$0.00
684	QUAKER OATS	\$6,714.72	\$0.00	\$0.00
688	LUNA TRUCK LINE, INC	\$4,805.80	\$0.00	\$0.00
689	MASTER MFG	\$84.00	\$0.00	\$0.00
691	RHINOTEK COMPUTER PROD.	\$510.46	\$0.00	\$0.00
693	SCHOOL BUS SALES	\$11.77	\$0.00	\$0.00
694	WEST BEND TRANSIT	\$65,170.58	\$0.00	\$0.00
696	PENSION BENEFIT GUARANTY CORPORATION	\$0.00	\$0.00	\$0.00
698	CAROLINA COMMERCIAL TRUCK SALES, LLC	\$0.00	\$0.00	\$0.00
699	Vander Kooi Freight, Ltd.	\$38,190.45	\$0.00	\$0.00
700	LARRY'S TOWING & CRANE	\$593.07	\$0.00	\$0.00
701	SANTE FE TOW SERVICE, INC	\$605.00	\$0.00	\$0.00
702	TWIN STATE TECH SERVICES	\$520.00	\$0.00	\$0.00
706	TRADEHOME SHOE STORES	\$0.00	\$0.00	\$0.00
707	GE CORPORATE FREIGHT PAYMENT CENTER	\$787.57	\$0.00	\$0.00

708	CENEX PROPANE/WATERLOO	\$159.69	\$0.00	\$0.00
709	THE ABSOLUTE GROUP, INC.	\$1,014.29	\$0.00	\$0.00
710U	JAMES SPIRAKES	\$7,891.96	\$0.00	\$0.00
712U	JOHN RODRIGUEZ	\$1,850.00	\$0.00	\$0.00
714	AQUILA, INC.	\$176.07	\$0.00	\$0.00
715	MIDAMERICAN ENERGY	\$6,412.55	\$0.00	\$0.00
718	CLEVELAND TANK & SUPPLY	\$1,722.00	\$0.00	\$0.00
719	ADVANCE TROPHY	\$482.30	\$0.00	\$0.00
721	MIKE'S WELDING - MICHAEL R. DOW	\$172.48	\$0.00	\$0.00
724	ABF Freight System, Inc.	\$1,957.50	\$0.00	\$0.00
725U	AT & T Corp.	\$91,987.51	\$0.00	\$0.00
727	IBM CREDIT LLC	\$126,026.00	\$0.00	\$0.00
728	CAROLINA COMMERCIAL TRUCK SALES, LLC	\$221,700.00	\$0.00	\$0.00
731	NAPA AUTO PARTS	\$53.36	\$0.00	\$0.00
732	AT & T Corp.	\$117,548.63	\$0.00	\$0.00
733	ILLINOIS SELF INSURERS ADVISORY BOARD	\$0.00	\$0.00	\$0.00
734	ILLINOIS SELF INSURERS ADVISORY BOARD	\$567,580.98	\$0.00	\$0.00
735	Rushville Truck Lines	\$6,761.35	\$0.00	\$0.00
736	Brown Transfer Co.	\$17,000.00	\$0.00	\$0.00
737	Cottingham & Butler, Inc.	\$295,152.00	\$0.00	\$0.00
738	Cottingham & Butler, Inc.	\$173,384.00	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$0.00
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$233,942.46 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
161U	INTERNAL REVENUE SERVICE	\$233,532.05	\$0.00	\$0.00
211U	INDIANA DEPARTMENT OF REVENUE	\$181.31	\$0.00	\$0.00
274U	Indiana Department of Revenue	\$229.10	\$0.00	\$0.00

Total to be paid for subordinated claims: \$0.00
Remaining balance: \$0.00